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ANNUAL REPORTS

of

The Town and School District of



Newfields

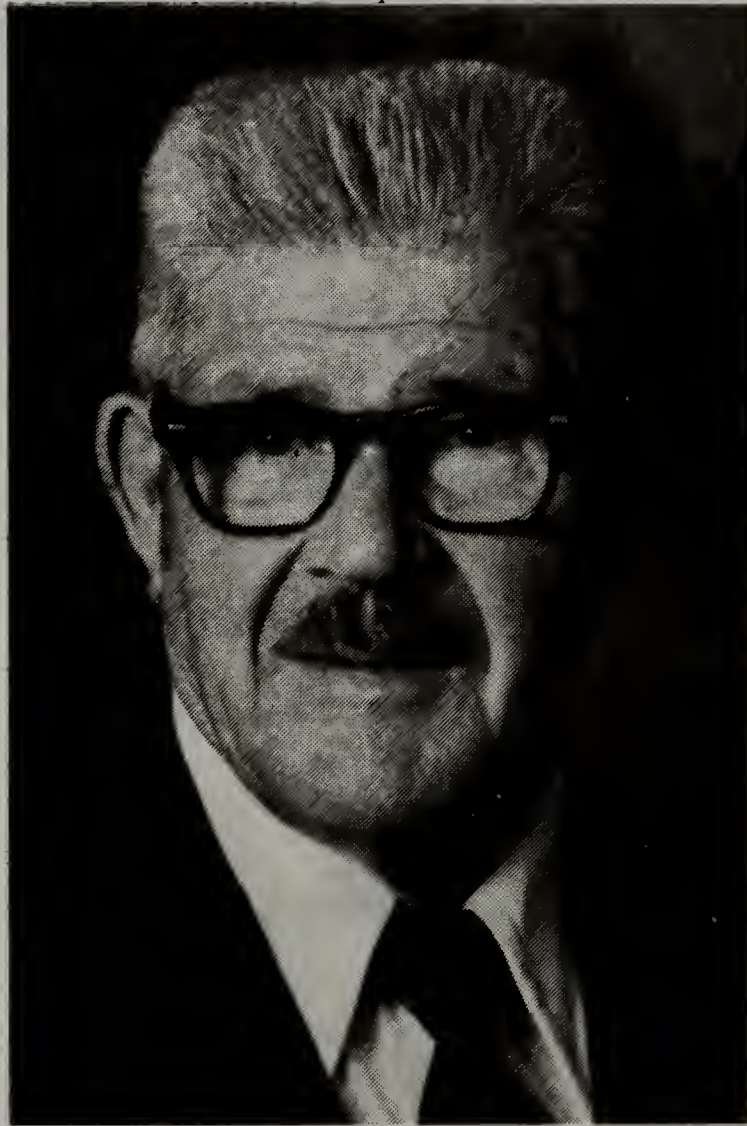
New Hampshire

For the Financial Year ending December 31, 1982

Annual Reports
of the
Town and School Officers
of the
TOWN OF NEWFIELDS
NEW HAMPSHIRE
for the
FINANCIAL YEAR ENDING DECEMBER 31
1982

PRINTED AND BOUND BY
ROCKINGHAM COUNTY NEWSPAPERS, INC.
EXETER, N.H.
1983

In memoriam



Ernest C. Chick

March 24, 1904 — August 1, 1982
Fire Department Chief — Water Superintendent
Police Officer

In memoriam



Gladys M. Smith

August 3, 1902 — September 23, 1982
Town Clerk — School Board

TOWN OFFICERS
as of January 1, 1983

Selectmen

Jared N. Rumford, Chm. (778-8493)	Term expires March 1983
Lester F. Plumer (659-5488)	Term expires March 1984
Elwood Floyd (772-9702) (1)	Term expires March 1983

Town Clerk

Elizabeth Hankin (772-5140)	Term expires March 1984
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Treasurer

Jeanne M. Conner (778-0322)	Term expires March 1983
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Tax Collector

Ruth B. Holmwood (778-8887)	Term expires March 1985
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Highway Agent

Brian Knipstein	Term expires March 1983
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Moderator

G. Jack Shaw	Term expires March 1984
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Trustees of Trust Funds

Margaret M. Plumer	Term expires March 1984
Helen S. Ryan	Term expires March 1985
Nancy R. Matthews	Term expires March 1986

Library Trustees

Barbara Hayden	Term expires March 1983
Alfred Conner, Jr.	Term expires March 1984
James Ryan	Term expires March 1985

Librarian

Helen J. Simpson, Librarian	Doris Goerner, Ass't.
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School Board

James E. Ryan	Term expires March 1983
Kathie Iannicelli, Chm.	Term expires March 1984
George Drinkwater	Term expires March 1985

Auditor

Books audited by Joseph J. Giordani, CPA

Fire Department (778-8321)

William E. Chick, Chief (772-3755)	Ray Buxton, Ass't Chief (772-5641)
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Supervisors of Checklists

Charlene A. Smith	Dorothy Evans	Mary Schneer
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Water Extension Committee

The Water Commissioners	Wendell Sargent	The Board of Selectmen
Theodore Nelson		David Peaslee

Police Department

Michael J. Daley, Chief
Gerald Easson, Officer
Paul Watson, Animal Control Officer

Keith H. Rayeski, Officer
Phillip R. Copp, Jr. Officer

Health Officer
James T. Heyl, M.D.

Planning Board

David Sweet, Chm.	Term expires March 1983
Thomas Hackett	Term expires March 1984
David Lightfoot	Term expires March 1985
Charles Mixer	Term expires March 1986

Jared N. Rumford, Selectman Representative

Board of Adjustment

Lawrence S. Bond, Chm.	Term expires March 1986
David Sweet	Term expires March 1984
Margery Brooke	Term expires March 1984
Robert Goerner	Term expires March 1985
Theodore Nelson	Term expires March 1985
Jack Shaw (alternate)	Term expires March 1983

Building Inspector
Raymond Trueman

Water Commissioners

Norman Rollins, Chm.	Term expires March 1985
James P. Daley, Jr.	Term expires March 1983
Reginald Sharp	Term expires March 1984

Budget Committee

Jack Shaw, Chm.	Kathie Iannicelli
Jared N. Rumford	Theodore Nelson
James F. Hayden	John Finn, Jr.
Robert Goerner	Mary B. Hallinan

Conservation Committee

Brian Knipstein	Term expires March 1983
Allen Taylor, Chm.	Term expires March 1984
Elizabeth Hull	Term expires March 1985

Mosquito Control Committee

Barbara Nelson, Chm.	Cecil Schneer
Robert Goerner	

(1) Appointed in place of Alfred Conner, Jr. who resigned
April 1, 1982

Newfields Village Sewer District

Commissioners

Ray Buxton, Jr., Chm. (772-5641)

Term expires March 1983

Ross V. Glass (772-5647)

Term expires March 1984

Theodore Nelson (772-5792)

Term expires March 1985

Clerk

Mary B. Hallinan

Treasurer

Richard Jourdenais

Moderator

G. Jack Shaw

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the eighth (8th) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.)

1. To choose all necessary Town and School District Officers for the ensuing term.
2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any other action hereon:

<u>Appropriation</u>	<u>Amount Estimated</u>
Police Dept.	\$ 2,568.00
Fire Dept.	2,568.00
Town Dump	2,568.00
	<hr/>
	\$ 7,704.00

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.
4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.
6. To see if the Town will grant a discount of 2% on taxes paid in full within thirty days after the tax bills are mailed by the Collector.
7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of \$115,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.
8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a.
9. To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale.
10. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.
11. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.

12. To see if the Town will vote to raise and appropriate up to the sum of \$6,000.00 for the disposal of Town waste not acceptable to Lamprey Regional Solid Waste Cooperative.

13. To see if the Town will vote to raise and appropriate the following sums for Human Service Agencies:

Rockingham Child and Family Services	\$795.00
Mediation Program	500.00
Women's Resource Center	75.00

14. On petition of Allen S. Taylor and ten others to see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Newfields and to the health and welfare of the people of Newfields.

15. To see if the Town will vote to amend the Zoning Ordinances and Building Codes as proposed by the Planning Board regarding lot sizes and Growth Limitation Controls.

16. To hear the report of any committee heretofore appointed, and pass any vote relating thereto.

17. To transact any other business that may legally come before this meeting.

Given under our hands and seal this nineteenth (19th) day of February in the year of our Lord, Nineteen hundred and eighty-three.

Jared N. Dunsford
Lester F. Plummer
Elwood A. Floyd
Selectmen of Newfields

A true copy of warrant - Attest :

Jared N. Dunsford
Lester F. Plummer
Elwood A. Floyd
Selectmen of Newfields

TOWN OF NEWFIELDS - PROPOSED ZONING AMENDMENTS - March 1983

I. Amend the Zoning District regulations as described in "Schedule II -- Dimensional Regulation," of the Newfields Zoning Ordinance to alter minimum lot size and frontage requirements lots within the Sewered Area as follows:

With Public Sewer - minimum lot area 43,560 square feet (1 acre)

With Public Sewer - minimum frontage 100 feet

II. Article IX. Growth Limitation Controls

A. Purpose - growth control limitations as presented in this Article are enacted in order to:

1. Ensure that the rate of growth of the Town does not unreasonably interfere with the Town's capacity for planned, orderly, and sensible expansion of its services to accommodate such growth.
2. Enable the Town to continue to provide for public services without undue delay or financial strain.
3. Permit housing unit growth at a rate approximately equal to that shown in Newfields and surrounding communities in recent years.

B. Growth Limit - The number of building permits to be issued in any calendar year for the construction of new dwelling units shall be limited to three and one-half percent ($3\frac{1}{2}\%$) rounded to the next whole number, of the number of dwelling units known to exist in Newfields the previous year. The Planning Board, with the advice of the Selectmen, shall certify, prior to December 31st of each year, the number of dwelling units known to exist, using the best available information.

The growth control limitation shall apply to residential building and development in all zoning districts of the Town of Newfields.

C. General

1. No person, corporation, partnership, development project or plotted subdivision shall receive more than three (3) permits for the construction of new dwelling units in any twelve (12) month period.
2. Completed applications for a building permit shall be filed at any regular meeting of the Board of Selectmen. Permits will be issued in the order in which qualified applications are received during the calendar year until the quota is filled. After the quota is filled, the remaining applicants are to be given priority in the ensuing year providing that they reapply before February 1st of that year. If, on any given day, more applications are submitted than there are permits available, the remaining permits will be distributed to qualified applicants by lottery.
3. One building permit shall be required for the construction of each dwelling unit.
4. Permits for non-dwelling construction or permits for the expansion, alteration or replacement of existing dwellings shall not be affected by this Article.
5. This Article shall become effective on the date of passage.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

Form MS-6



BUDGET OF THE TOWN
OF NEWFIELDS **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 ~~or~~
for Fiscal Year From _____ 19 _____ to _____ 19 _____

Date FEB. 15, 1983

Jared H. Dummer
Robert J. Blum
Elwood A. Floyd
SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
GENERAL GOVERNMENT				
1	Town Officers Salary	5550.00	5633.50	5550.00
2	Town Officers Expenses	5600.00	5970.83	7011.00
3	Election and Registration Expenses	775.00	933.02	650.00
4	Cemeteries	800.00	800.00	800.00
5	General Government Buildings	4500.00	6720.45	3925.00
6	Reappraisal of Property (ZONING MAPS)			1500.00
7	Planning and Zoning	100.00	- 0 -	150.00
8	Legal Expenses	500.00	- 0 -	500.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	REGIONAL PLANNING (DUES)	489.60	489.60	571.90
12				
13				
14				
PUBLIC SAFETY				
15	Police Department	35,098.00	31,125.50	37,830.00
16	Fire Department	7908.60	9565.42	7540.00
17	Civil Defense	50.00	- 0 -	50.00
18	Building Inspection			
19	CARE OF TREES	500.00	325.00	500.00
20				
21				
22				
HIGHWAYS, STREETS & BRIDGES				
23	Town Maintenance S-10,831.88 W-23,727.80	40,000.00	34,862.78	40,000.00
24	General Highway Department Expenses	2500.00	2262.38	2000.00
25	Town Road Aid (STATE PORTION - 991.36)	148.70	148.70	148.70
26	Highway Subsidy			
27	STREET LIGHTING	8000.00	8077.26	8400.00
28				
29				
30				
SANITATION				
31	Solid Waste Disposal (LRSWC - 4515.77)	8145.00	4503.37	4515.77
32	Garbage Removal	11,632.00	11,441.48	13,144.00
33	US GOVERNMENT 1964 REFUND	2650.00	2650.00	
34				
35				
36				
HEALTH				
37	Health Department	30.00	25.00	30.00
38	Hospitals and Ambulances	750.00	195.00	1160.00
39	Animal Control	- 0 -	- 0 -	850.00
40	Vital Statistics	20.00	14.50	20.00
41	MOSQUITO CONTROL	4678.08	4666.69	4732.00
42	NEWMARKET REGIONAL HEALTH CENTER	600.00	600.00	600.00
43	VISITING NURSES ASSOC.	930.35	930.36	978.00
WELFARE				
44	General Assistance	3000.00	332.90	3000.00
45	Old Age Assistance	500.00	5.62	500.00
46	Aid to the Disabled INTER. NURSING CARE	4000.00	- 0 -	4000.00
47	SEACOAST REGIONAL COUNSELING	500.00	1000.00	500.00
48	ROCKINGHAM CHILD & FAMILY SERVICES	182.00	182.00	—

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
CULTURE AND RECREATION				
49	Library	4300.00	4794.22	4800.00
50	Parks and Recreation	575.00	546.00	575.00
51	Patriotic Purposes	150.00	79.00	150.00
52	Conservation Commission			
53	TOWN LANDING	100.00	-0-	100.00
54				
55				
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes			
58	Interest Expense - Long-Term Bonds & Notes			
59	Interest Expense - Tax Anticipation Notes	5500.00	5126.04	6500.00
60	Fiscal Charges on Debt			
61				
62				
CAPITAL OUTLAY				
63	DOG TAGS	100.00	85.00	100.00
64	TEMPORARY LOANS		105,000.00	
65	WATER EXTENSION COMMITTEE		14,928.52	
66	TAXES BOUGHT BY TOWN		9,500.66	
67				
68				
69				
OPERATING TRANSFERS OUT				
70	Payments to Capital Reserve Funds			
71	Municipal and District Court Expenses			
72				
73				
74				
75				
MISCELLANEOUS				
76	Municipal Water Department (HYDRANT RENTAL)	1000.00	1000.00	1000.00
77	Municipal Sewer Department (TOWN ASSESSMENT)			6800.00
78	FICA, Retirement & Pension Contributions	1800.00	1684.48	1800.00
79	Insurance	9947.00	9156.84	11,243.00
80	Unemployment Compensation	240.00	174.27	500.00
81	GREATER EXETER GROUP HOME	500.00	-0-	500.00
82	ROCKINGHAM COUNTY COMMUNITY ACTION	258.00	258.00	331.00
83	MEDIATION PROGRAM	500.00	500.00	—
84				
85	TOTAL APPROPRIATIONS	175,107.33	286,294.39	185,555.37

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 62,094.65
Amount of Taxes to be Raised (Exclusive of School and County Taxes) 123,460.72

APPROVED BY BUDGET COMMITTEE ON 2/8/83

BUDGET OF THE TOWN OF NEWFIELDS **, N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1982 (1982-83)	ACTUAL REVENUE 1982 (1982-83)	ESTIMATED REVENUE 1983 (1983-84)
TAXES				
86	Resident Taxes	5000.00	5221.00	5000.00
87	National Bank Stock Taxes			
88	Yield Taxes	218.00	109.66	50.00
89	Interest and Penalties on Taxes	2200.00	2914.26	2200.00
90	Inventory Penalties			
91	PROPERTY TAXES		467,138.84	
92	OVERPAYMENTS & REFUNDS		219.38	
INTERGOVERNMENTAL REVENUES				
93	Meals and Rooms Tax	4700.00	4768.79	4700.00
94	Interest and Dividends Tax	3691.00	3690.77	3690.00
95	Savings Bank Tax	2200.00	2881.59	2200.00
96	Highway Subsidy	4612.00	5145.64	5550.65
97	Railroad Tax			
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	BUSINESS PROFITS TAX	6400.00	5145.01	4000.00
104	DISTRIBUTION OF MOTOR VEHICLE FEES		1296.20	1000.00
105				
106				
107	Federal Grants			
108				
109				
110				
111				
LICENSES AND PERMITS				
112	Motor Vehicle Permit Fees	19,000.00	24,026.50	20,000.00
113	Dog Licenses	700.00	780.75	700.00
114	Business Licenses, Permits and Filing Fees		77.40	
115	BOAT REGISTRATION		82.30	
116				
117				
CHARGES FOR SERVICES				
118	Income from Departments		2341.75	
119	Rent of Town Property		50.00	
120				
121				
122				
MISCELLANEOUS REVENUES				
123	Interest on Deposits	80.00	605.65	500.00
124	Sale of Town Property			
125	INCOME FROM TRUST FUNDS	4900.00	4794.22	4800.00
126	INTEREST ON INVESTMENT (35,000.00)		1087.48	
OTHER FINANCING SOURCES				
127	Proceeds of Bonds and Long-Term Notes			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve		14,928.52	
130	Revenue Sharing Fund	6635.56	6835.56	7704.00
131	Fund Balance			
132	TEMPORARY LOANS		105,000.00	
133				
134	TOTAL REVENUES AND CREDITS	60,336.56	659,141.27	62,094.65

INVENTORY

April 1, 1982

	<u>Town, School & County</u>	<u>Sewer District</u>
Land	\$ 1,083,104.00	\$ 426,447.00
Buildings	3,349,030.00	1,445,700.00
Factory Buildings	2,839,950.00	837,900.00
Electric Plants	69,300.00	-----
7 House Trailers	26,470.00	-----
	<hr/>	<hr/>
	\$ 7,367,854.00	\$ 2,710,047.00
Less Elderly Exemptions	171,510.00	69,325.00
	<hr/>	<hr/>
	\$ 7,196,344.00	\$ 2,640,722.00

Tax Rate Per \$100.00 Valuation

Town	1.74
County	.48
School	4.07

Gross Property Tax	\$ 452,556.00	\$ 32,217.00
Plus Sewer District	32,217.00	
Less War Service Credits	6,566.53	
	<hr/>	
	(478,206.47)	
Resident Tax	5,180.00	
	<hr/>	
	\$ 483,386.47	

List of Appropriations - 1982

Town Officers' Salaries	\$ 5,550.00
Town Officers' Expenses	5,600.00
Election & Registration Expenses	775.00
General Government Buildings	4,500.00
Police Department	35,098.00
Fire Department inc. Forest Fires	7,908.60
Care of Trees	500.00
Planning and Zoning	100.00
Legal Expenses	500.00
Regional Planning (Dues)	489.60
Civil Defense	50.00
Town Maintenance	40,000.00
General Highway Expenses	2,500.00
Town Road Aid	148.70
Street Lighting	8,000.00
Solid Waste Disposal	8,145.00
Garbage Removal	11,632.00
U. S. Government Refund	2,650.00
Health Department	30.00
Hospitals & Ambulances	750.00
Vital Statistics	20.00
Mosquito Control	4,678.08
Newmarket Regional Health Center	600.00
Visiting Nurses Association	930.35
General Assistance	3,000.00
Old Age Assistance	500.00
Intermediate Nursing Care	4,000.00
Seacoast Regional Counseling	500.00
Rockingham Child & Family Services	182.00
Cemeteries	800.00
Library	4,300.00
Parks & Recreation	575.00
Patriotic Purposes	150.00
Town Landing	100.00
Interest Expense Tax Anticipation Notes	5,500.00
Dog Tags	100.00
Municipal Water Department	1,000.00
Fica, Retirement & Pension Contributions	1,800.00
Insurance	9,947.00
Unemployment Compensation	240.00
Greater Exeter Group Home	500.00
Rockingham County Community Action	258.00
Mediation Program	500.00
	<hr/>
	\$ 175,107.33
County Tax	36,904.00
School Tax	320,579.00
	<hr/>
	\$ 532,590.33

List of Appropriations - 1982 (Cont'd)

Total brought forward	\$	532,590.33
War Service Credits		6,566.53
Overlay		7,378.14
		<hr/> 546,535.00
Less Revenue & Credits		56,898.00
		<hr/> 489,637.00
Less War Service Credits		6,566.53
Less Business Profits Tax		37,081.00
		<hr/> 445,989.47
Sewer District Tax		32,217.00
	\$	<hr/> 478,206.47

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

Town Hall, land and buildings		\$ 40,430.00
Furniture and Equipment		2,300.00
Library, land and buildings		38,200.00
Furniture and Equipment		8,000.00
Police Department, Equipment		7,000.00
Fire Department, land and buildings		14,956.19
Equipment		45,455.00
Highway Department - Equipment		6,000.00
Parks, Commons and Playgrounds		423.50
Water Supply Facilities	\$ 279,601.97	
Less Depreciation	<u>63,580.12</u>	216,021.85
School, Land and buildings - Equipment		102,400.00
D. E. Smith, land, Cuba Road		121.00
Littlefield land, Town portion		605.00
Kimball Land - Oaklands		242.00
Land Acquired by Tax Collector's Deeds:		
Augusta Burnham, Rye Field, off Epping Road		121.00
Eva Ferguson, Hilda Howard, land Cuba Road		121.00
		<hr/>
		\$ 482,396.04

BALANCE SHEET - GENERAL & REVENUE SHARING

ASSETS

Cash: In hands of Treasurer	\$ <u>187,175.27</u>	\$ 187,175.27
Capital Reserve Funds:		
Grading opposite Catholic Church	<u>286.82</u>	286.82
Unredeemed Taxes:		
Levy of 1980	1,981.52	
Levy of 1981	<u>7,665.69</u>	9,647.21
Uncollected Taxes		
Levy of 1982 including Resident Taxes	44,904.01	
Levy of 1980 & 81	<u>472.16</u>	45,376.17
Due from State of N.H. Business Profit Tax	9,270.28	
Due from Newfields Village Sewer District	<u>377.43</u>	9,647.71
Total Assets		\$ <u>252,133.18</u>
Grand Total		252,133.18
Fund Balance - December 31, 1981		21,692.13
Fund Balance - December 31, 1982		<u>43,352.82</u>
Change in Finance Condition		\$ 21,660.69

LIABILITIES

Accounts Owed by Town:

Unexpended Balance of Appropriations

Sidewalk	\$ 1,000.00
Bicentennial Projects	106.47
Solid Waste Disposal Study	<u>247.09</u>

\$ 1,353.56

Bills Outstanding:

Newmarket Land Fill (Dump)	3,195.00
Fourth Quarter Payroll Taxes	<u>291.39</u>

3,486.39

Unexpended Balance Revenue Sharing Fund

74.59

School District Taxes Payable

203,579.00

Total Accounts Owed by Town

\$ 208,493.54

Capital Reserve Funds

286.82

Total Liabilities

208,780.36

Fund Balance - Current Surplus

43,352.82

Grand Total

\$ 252,133.18

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1982

Page 1

Appropriation	Receipts & Reimbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overlay
Town Officers' Salaries	5,550.00	5,550.00	5,633.50			83.50
Town Officers' Expenses	5,600.00	5,600.00	5,970.83			370.83
Election & Registration Exp.	775.00	795.00	933.02			138.02
Cemeteries	800.00	800.00	800.00			
Town Hall & Other Buildings	4,500.00	4,550.00	6,720.45		100.00	2,170.45
Planning & Zoning	100.00	100.00			500.00	
Legal Expense	500.00	500.00				
Regional Planning	489.60	489.60	489.60			
Police Department	35,098.00	35,364.13	31,125.50	2,278.52	1,960.11	
Fire Department	7,908.60	9,016.44	9,565.42	2,278.52		2,827.50
Civil Defense	50.00	50.00			50.00	
Care of Trees	500.00	500.00	325.00		175.00	
Town Maintenance	40,000.00	41,303.00	34,862.78		6,440.28	
(S) 11,134.88 (W) 23,727.90						
Gen. Exo. Highway Dept.	2,500.00	2,500.00	2,262.38		237.62	
Town Road Aid	148.70	148.70	148.70			
Street Lighting	8,000.00	8,000.00	8,077.26			77.26
Solid Waste Disposal	8,145.00	8,145.00	4,503.37			
Garbage Removal	11,632.00	11,632.00	11,441.00	2,278.52	3,641.63(1)	2,087.52
U. S. Government 1964 Refund	2,650.00	2,650.00	2,750.00			
Page 1 Totals	134,946.90	137,693.87	125,508.81	6,835.56	13,104.64	7,755.08

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1982

Page 2

	Appropriation	Receipts & Reimbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overlay
Health Department	30.00		30.00	25.00		5.00	
Hospital & Ambulances	750.00		750.00	195.00		555.00	
Vital Statistics	20.00		20.00	14.50		5.50	
Mosquito Control	4,678.08		4,678.08	4,666.69		11.39	
Newmarket Reg. Health Ctr.	600.00		600.00	600.00			
Visiting Nurses Ass'n	930.35		930.35	930.36			.01
General Assistance	3,000.00	50.00	3,050.00	332.90		2,717.10	
Old Age Assistance	500.00		500.00	5.62		494.38	
Intermediate Nursing Care	4,000.00		4,000.00	0.00		4,000.00	500.00
Seacoast Regional Counseling	500.00		500.00	1,000.00(2)			
Rockingham Child & Family Service	182.00		182.00	182.00			
Library	4,300.00	494.22	4,794.22	4,794.22			
Parks & Recreation	575.00		575.00	546.00		29.00	
Patriotic Purposes	150.00		150.00	79.00		71.00	
Conservation Commission	0.00		0.00	0.00			
Town Landing	100.00		100.00	0.00		100.00	
Interest Expense - Tax anticipation notes	5,500.00	1,087.48	6,587.48	5,126.04		1,461.00	
Dog Tags	100.00		100.00	85.00		15.00	
Temporary Loans		105,000.00	105,000.00	105,000.00			
Water Extension Committee		14,928.52	14,928.52	14,928.52			
Page 2 Totals	25,915.43	121,560.22	147,475.65	138,510.85	0.00	9,464.37	500.01

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1982

Page 3

	Appropriation	Receipts & Reimbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overlay
Taxes bought by Town				9,500.66			9,500.66
Municipal Water Dept.	1,000.00		1,000.00	1,000.00			
Fica, Retirement & Pension	1,800.00	288.10	2,088.10	1,684.48		403.62	
contributions	9,947.00	901.44	10,848.44	9,156.84		1,691.60	
Insurance	240.00		240.00	174.27		65.73	
Unemployment Compensation	500.00		500.00			500.00	
Greater Exeter Group Home	258.00		258.00	258.00			
Rockingham County Comm. Action	500.00		500.00	500.00			
Mediation Program	36,904.00		36,904.00	36,904.00			
County Tax	320,579.00		320,579.00	246,063.00		71,516.00	
School District							
Newfields Village Sewer District	32,171.00		32,171.00	32,171.45			.45
Page 3 Total	403,899.00	1,189.54	405,088.54	337,412.70		74,176.95	9,501.11
Page 2 Total	25,915.43	121,560.22	147,475.65	138,510.85		9,464.37	500.01
Page 1 Total	134,946.90	2,746.97	137,693.87	125,508.81	6,835.56	13,104.64	7,755.08
Total	\$ 564,761.35	125,496.73	690,258.06	601,432.36	6,835.56	96,745.96	17,756.20

(1) 1982 Portion of Newmarket Dump paid after Dec. 31

(2) Includes 1981 & 1982 portions

REPORT TO THE SELECTMEN FOR THE YEAR 1982TOWN CLERK'S REPORTAUTO PERMITS ISSUED

January	45	\$ 1,143.50
February	65	1,888.50
March	67	1,401.50
April	88	2,066.00
May	81	1,916.50
June	89	3,124.50
July	68	2,338.00
August	68	2,105.00
September	55	1,683.50
October	65	1,908.50
November	51	1,817.50
December	69	2,633.50
	<hr/> 810	<hr/> \$ 24,026.50

Dog licenses issued	181	\$ 674.50
1 Replacement tag	1 @ .25¢	.25
Penalties for June	4 @ \$1.00	4.00
Penalties for June	8 @ 1.00	8.00
Penalties for July	54 @ 1.00	54.00
Dog violation	4 @ 10.00	40.00
Bad check penalty	1 @ 5.00	5.00
Boat registrations	13	82.30
Dump tickets	20 @ .50	10.00
Filing fees	4 @ 1.00	4.00
Filing fees	1 @ 2.00	2.00
Zoning book	1 @ 2.00	2.00
Recount fee	1 @ 10.00	10.00

TURNED OVER TO TOWN TREASURER

\$ 24,922.55

Elizabeth Hankin,
Town Clerk

REPORT OF ANNUAL TOWN MEETING HELD MARCH 9, 1982 - NEWFIELDS

The annual town meeting was called to order at two o'clock by the Moderator, Jack Shaw, with the reading of the town warrant. Polls were then opened for balloting for town and school district officers; the business meeting to be held at seven-thirty until nine P.M.

At 7.30, after the rereading of the warrant, a motion was made by Selectman, Jared Rumford, seconded and so voted that the business meeting stay open until all business had been transacted; the polls to stay open for voting after the business meeting - no voting to be done during the meeting. Mr. Rumford also stated that as far as the Selectmen knew the only error in the town report was on page 7 in the term of the treasurer's office which should have read expiring in 1983.

Article 1 - To choose all necessary town and school district officers for the ensuing term. The Moderator announced that this had been going on since 2 o'clock and would continue after the meeting until all who wished had voted.

Selectman Alfred Conner asked if he might make an announcement at this time, and he was given permission by the Moderator. Mr. Conner said "If you people will notice we have a new loud speaking system given to the town in memory of Robert E. Nixon by his many friends in Newfields. We are sure that it will help people to more clearly understand and hear what is going on; especially the older people."

Article 2 - To see if the town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund for the following specific purposes and in amounts indicated as follows: \$2,278.52 each for the Police Dept., the Fire Dept., and the Town Dump totaling \$6,835.56. Norman Rollins moved that the article be adopted as read. Motion seconded and so voted.

Article 3 - To raise and appropriate such sums as may be necessary to defray town charges for the ensuing year. The budget was read, item by item, by Selectman Conner. The Moderator asked townspeople if there were any questions on any item in the budget that it be brought up when the item was read. Selectman Rumford explained the increase in town officers' expenses by saying that the town auditor would be taking over the social security for the town; the tax bills would be on a computer pad and the supply of same would last three years. He stated that in no way is he trying to take away from the tax collector, but it should make it easier for the tax collector. Several other forms are being done by computer. The cost to the town for this computer service is nothing. He is setting the system up and using Newfields for a pilot program. Another question was on the police budget which was explained by Chief Daley. A motion was made by Selectman Rumford that we raise and appropriate \$173,567.33 to defray town charges for the ensuing year. Motion seconded and so voted.

Article 4 - To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. Moved by Alfred Conner, seconded and voted that the article be adopted as read.

Article 5 - To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h. Moved by Allen Taylor, seconded and voted that the article be accepted as read.

Article 6 - To see if the Town will grant a discount of 2% on taxes paid in full thirty days after the tax bills are mailed by the Collector. Moved by Norman Rollins that the article be adopted but the word "within" be inserted so that the article would read "discount of 2% on taxes paid in full within thirty days". Motion with the word "within" inserted seconded and so voted.

Article 7 - To see if the voters will authorize the Selectmen and Town treasurer to borrow a sum or sums not exceeding in the aggregate of \$105,000.00 in anticipation of taxes collected for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year. Moved by Alfred Conner that the article be accepted as read. Motion seconded and so voted.

Article 8 - To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. Moved by Mary Hallinan, seconded and voted that the article be accepted as read.

Article 9 - To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale. Moved by Allen Taylor that the Town keep the tax land with the exception of Rye Field. Motion seconded and so voted.

Article 10 - To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report. Moved by Mary Stevens that the reports be accepted with the correction of Jeanne's term of office. Seconded and so voted.

Article 11 - To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue. Norman Rollins moved that the article be accepted as read. Seconded and so voted.

Article 12 - Shall we adopt the provisions of RSA:43-f for the adjusted elderly exemptions from property taxes? (This article appeared on the ballot.)

Article 13 - To see if the Town will vote to raise and appropriate the following sums for Human Services Agencies: Rockingham Child and Family Services \$182.00; Greater Rockingham Community Action Center \$258.00; and Seacoast Regional Counseling Center \$500.00. Moved by Alfred Conner that we raise and appropriate the sum as read. Seconded and so voted.

Article 14 - On petition of Margery Brooke and ten others to see what sum of money the Town will vote to raise and appropriate for the upkeep of the Town Landing. Mrs. Brooke spoke on the article saying that the dock, ramp and float needed repair. She said that she thought \$100.00 would cover the cost of the repairs. Moved, seconded and voted that a sum not to exceed \$100.00 be raised and appropriated for the upkeep of the Town Landing.

Article 15 - On petition of Norman Rollins and ten others to see if the Town will vote to extend the sidewalk from the Newfields Elementary School along Piscassic Road to Dixon Avenue and raise and appropriate \$7,500.00 for same. After a discussion, the article was defeated. Mr. Schneer felt that a committee of Mr. Rollins and others be appointed to study the project and bring in a plan in detail for correction or solution and prepare a warrant article for next year's town meeting. Mr. Rumford said that he would like to have such a committee appointed right now. The following offered to serve on the committee with Mr. Rollins as chairman: Allen Taylor, Shelly Rugg and Nancy Taylor.

Article 16 - On petition of Charles G. Mixter and 10 others to see if the Town will vote to raise and appropriate the sum of \$500.00 for the continuation of the Mediation Program. Dr. Mixter said that such a program has been going on - it being similar to other human service agencies. A motion was made to raise and appropriate the \$500.00; seconded and so voted.

Article 17 - To see if the Town will vote to increase the salaries of the Water Commissioners. Jeanne Conner moved that the salaries of the Commissioners be raised to \$150.00 with the chairman receiving \$200.00; seconded and so voted.

Article 18 - To see if the Town will vote to authorize the Selectmen to petition the Commissioners of N.H. Public Works and Highways for permission to reduce speed limits on certain town roads. Motion by Norman Rollins that article be accepted as read; seconded and so voted.

Article 19 - To see if the Town will vote to have the position of Road Agent appointed by the Selectmen. A motion was made by Jared Rumford that the Town vote to have the position of Road Agent appointed by the Selectmen. Motion seconded. Mr. Rumford quite explicitly explained the reasons why this article was put in the warrant. Motion almost unanimously passed.

Article 20 - To hear the report of any committee heretofor appointed, and pass any vote relating thereto. Selectmen reported that there were no committees to report.

Article 21 - To TRANSACT any other business that may legally come before the meeting. Mary Stevens moved that the Town of Newfields condemn nuclear war in any form, and call for an immediate worldwide freeze on the production of nuclear weapons, a staged reduction of present nuclear arsenals, and the eventual abolition of all nuclear arms. Motion seconded. Alfred Conner spoke against the article; others spoke for and against. The town voted in favor of the motion. Lindsey Brigham, town counsel, suggested that the Town should be thinking of a moratorium on building when the sewerage comes in. A plan for same would need one posting and one public hearing. It was thought that the Planning Board might be working on this. No more business to come before the meeting it adjourned at 10.25 P.M. Polls remained open until all who wished had voted.. Counting the ballots followed. Results:

Selectman for three years (all write-ins)

Alfred Conner, Jr. 34

Clark Cady 32

Elwood Floyd 22

Selectman for two years

Lester Plumer 174

Tax Collector for three years

Ruth B. Holmwood 190

Library Trustee for three years

James E. Ryan 108

Barbara B. Byrne 80

Road Agent for one year

Brian Knipstein 93

Walter T. Cronshaw 90

Supervisor of Checklist 6 yrs.

Dorothy Z. Evans 180

Water Commissioner for 3 yrs

Norman S. Rollins 180

Adjusted Elderly Exemptions

Yes 165 No 14

School District:

Auditor for one year

Helen Ryan 183

Moderator for two years

Jack Shaw (write-in) 50

Treasurer for one year

Alice Tarket 153

School Clerk for one year

Jeanette LaBranche 180

School Board for three years

George Drinkwater 148

TAX COLLECTOR'S REPORT

Summary of Warrants - Property, Resident & Yield Taxes - Levy of 1982

-DR-

Taxes Committed to Collector:

Property Taxes	\$ 478,073.00	
Resident Taxes	5,200.00	
National Bank Stock	0.00	
Yield Taxes	0.00	
Total Warrants		\$ 483,273.00
Added Taxes:		
Property Taxes	711.46	
Resident Taxes	160.00	
Yield Taxes	52.10	
Bad Check Fees	0.00	
		923.56
Overpayments during Year		
Property Taxes	146.83	
Resident Taxes	0.00	
Interest Collected on Property Taxes	58.61	
Penalties Collected on Resident Taxes	16.00	
Inventory Penalties	0.00	
Abatements	0.00	
		221.44
Total		\$ 484,418.00

-CR-

Remittance to Treasurer

Property Taxes	\$ 425,709.96	
Resident Taxes	4,510.00	
National Bank Stock	0.00	
Yield Taxes	52.10	
Interest on Property Taxes	58.61	
Inventory Penalties	0.00	
Penalties on Resident Taxes	16.00	
		\$ 430,346.67
Discount Allowed		8,310.14
Bad Check Fee		0.00
Abatements made during Year		
Property Taxes	710.35	
Resident Taxes	0.00	
Yield Taxes	0.00	
		710.35
Overpayments during Year		146.83
Uncollected Taxes - Dec. 31, 1982 (as per Collector's list)		
Property Taxes	44,054.01	
Resident Taxes	850.00	
Yield Taxes	0.00	
Inventory Penalties	0.00	
National Bank Stock	0.00	
		44,904.01
Total		\$ 484,418.00

TAX COLLECTOR'S REPORT

Levy of 1981

-DR-

Uncollected Taxes as of January 1, 1982:

Property Taxes	\$ 33,968.83	
Resident Taxes	900.00	
Inventory Penalties	0.00	
National Bank Stock	0.00	
Yield Taxes	<u>0.00</u>	\$ 34,868.83

Added Taxes:

Property Taxes	0.00	
Resident Taxes	70.00	
Yield Taxes	<u>57.56</u>	127.56

Overpayments

Interest Collected on Delinquent Taxes		132.55
Penalties Collected on Resident Taxes		1,605.62
		<u>69.00</u>
		\$ 36,803.56

Levy of 1981

-CR-

Remittance to Treasurer:

(Fiscal year ending December 31, 1982)

Property Taxes	\$ 33,781.13	
Resident Taxes	690.00	
Yield Taxes	<u>57.56</u>	34,528.69

Discounts allowed

Interest Collected during Year		0.00
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Penalties for Resident Taxes	69.00	1,605.62
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Overpayments	72.55	
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Inventory Penalties	<u>0.00</u>	141.55
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Abatements made during Year

Property Taxes	0.00	
Resident Taxes	<u>280.00</u>	280.00

Uncollected Taxes - December 31, 1982

Property Taxes	247.70	
Resident Taxes	0.00	
National Bank Stock	<u>0.00</u>	247.70

Total		\$ 36,803.56
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Summary of Tax Sale's Accounts
fiscal year ended December 31, 1982
Sales on account of Previous Years

-Dr-	1981	1980	1979
Balance Unredeemed Taxes January 1, 1982	---	6,531.37	1,228.64
Taxes sold to Town during fiscal year	9,500.66	---	---
Interest collected after sale	109.23	712.52	298.07
Redemption Costs	7.60	38.80	7.10
Inventory Penalties	---	---	20.00
Totals	<u>9,617.49</u>	<u>7,282.09</u>	<u>1,553.81</u>
-Cr-			
Remittance to Treasurer during year:			
Redemptions	1,834.97	4,549.85	1,228.64
Interest & Costs after Sale	7.60	38.80	7.10
	109.23	712.52	298.07
Abatements during year	---	---	---
Deeded to Town during year	---	---	---
Unredeemed Taxes 12.31.82	7,665.69	1,981.52	---
Inventory Penalties	---	---	20.00
Totals	<u>\$ 9,617.49</u>	<u>7,282.69</u>	<u>1,553.81</u>

Redeemed from Tax Sale
December 31, 1982

	1981	1980	1979	Inventory Penalties
Bosworth - Parker	98.10	89.78		
Budzian, Walter		991.46		
Devereaux, Pauline		400.00(partial)		
Heath, Larry & Joyce		629.01 (partial)	665.50	(1979) 10.00
Loose, John	1,736.87	1,750.51		(1980) 16.34
Marshall, Thomas & Katherine		503.00		
Williams, David & Elaine		167.33	563.14	(1979) 10.00
	<u>\$ 1,834.97</u>	<u>4,531.09</u>	<u>1,228.64</u>	<u>36.34</u>

Unredeemed from Tax Sales
December 31, 1982

	1981	1980	1979
Allen, Beverly	1,231.05		
Budzian, Walter	999.95		
Call, Raymond & Judith	715.66	398.64 (partial)	
Cunningham, Estate of Charles	490.60		
Cunningham, Ruth	763.48		
Devereaux, Pauline	805.73	385.35(partial)	
Griffin, Larry & Ellen	628.36		
Heath, Larry & Joyce	755.05	111.29(partial)	
Hennessey, Frederick	634.04	629.18	
Williams, David & Elaine	641.77	457.07(Partial)	
Totals	\$ 7,665.69	1,981.52	

UNPAID PROPERTY TAXES
December 31, 1982

Abrahamson, Leonard & Josephine	\$ 1,087.23
Achorn, John D. & Joan W.	1,361.48
Allen, Beverly	1,394.49
Anderson, Doris	1,176.81
Bonner, Esther & Arnold	86.49
Bonner, Esther & Arnold	78.48
Bonner, Esther & Arnold	396.16
Bonner, Richard & Susan	800.72
Bonner, Robert Jr. & Pellitier, Janice	788.77
Boston & Maine Railroad	114.16
Boston & Maine Railroad	10.38
Boston & Maine Railroad	89.95
Boston & Maine Railroad	89.95
Boston & Maine Railroad	20.76
Budzian, Walter	1,340.54
Cady, Clark & Elsie	954.47
Call, Raymond & Judith	965.41
Clegg, Gordon & Katherine	990.88
Connors, Paul L. & Jeri Ann	703.68
Cote, Armand & Barbara	34.60
Cross, Adrian & Cecile	847.45
Cunningham, Estate of Charles	635.29
Cunningham, Ruth	1,115.61
Della Jacova, John & Irene	2,195.53
Dennehy, David & Donna	783.73
Devantery, Robert & Nina	(Bal.) 640.64
Devereaux, Pauline	1,094.96
Donahue, Frank & Patricia	76.11
Dow Woodland Corp.	41.51
Dow Woodland Corp.	10.38
Drinkwater, George & Toni	495.02
Evans, Mildred	898.94
Giustra, Robert & Dolores	124.54

UNPAID PROPERTY TAXES (Cont')
December 31, 1982

Glenn, Martin & Ruth	575.59
Griffin, Larry & Ellen	856.14
Hauschel, Herman	17.30
Heath, Larry & Joyce	1,019.10
Hennessey, Frederick	855.02
Homiak, Heirs of George	48.43
Howcroft, Thomas & Margaret	497.23
Jordan, Estate	13.84
Kimball, Peter	96.87
Kimball, Peter	166.06
Kimball, Peter	44.97
Kimball, Peter	86.49
Knipstein, William & Harriet	976.19
Kurth, Sylvia	(Bal.) 2.22
LaBonte, Lionel & Greta	200.65
LaBonte, Lionel & Greta	3.46
LaBranche, Robert & Nancy	1,110.81
Loose, John C.	2,311.58
Marcotte, Frank Estate of	249.08
Marshall, Thomas & Katherine	674.40
Matthews, Edward & Joyce	747.99
Morris, Daniel & Martha	131.46
Pettengill, James W. Sr. & Leona	851.04
Plumer, Lester & Margaret (by Kelly)	(Bal.) 610.17
Reed, Ralph & Barbara	2,183.48
Smith, Gary & Sharon	1,119.62
Smith, James & Sharon	960.53
Toth, Tibor & Diana	172.98
Vance, Michael & Elizabeth	198.27
Vance, Michael & Elizabeth	793.05
Webb, Robert	90.87
Webb, Robert Realty Inc.	18.55
Webb, Robert Realty Inc.	86.49

UNPAID PROPERTY TAXES (Cont'd)
December 31, 1982

Webb, Robert Realty Inc.	970.29
Webb, Robert Realty Inc.	428.98
Webb, Robert Realty Inc.	6.92
White, Bruce & Eileen	860.59
Williams, David & Elaine	841.87
Trueman, Raymond & Janice	856.89
Liebfried, Edwin & Barbara	873.42
	<hr/>
	\$ 44,054.01

RESIDENT TAXES NOT PAID
December 31, 1982

Aichele, Carl
Allen, Charles
Austin, Albert
Bond, Raymond
Bonner, Arnold
Bonner, Esther
Boyce, David
Brewer, Irving
Brewer, Susan
Chick, Douglas
Chick, Lisa
Chick, Deborah
Cronshaw, Kenneth
Cronshaw, Ida
Davey, Beverly
Davey, Irene
Davey, John A.
Docker, Katherine
Evans, Mildred
Fisher, Dennis
George, Mary
Gervaise, Bonnie
Gervaise, Howard
Gilbert, Robert
Glass, Debra
Glover, Kevin
Graham, Patricia
Graham, Samuel III
Griffin, Ellen
Griffin, Larry
Heath, Frank
Heath, Sandy

Hennessey, Frederick
Holmwood, Frank S.
Holmwood, Miriam
Hoyt, Carl B.
Hoyt, Carl B. Jr.
Hoyt, Dorothy
LaBranche, Julie
LaBranche, Nicole
LaBranche, Robin
Loffey, Rita
Lawrence, Peggy F.
Lord, Debra
Lord, Gary
Masi, Charles
Matthews, Joyce
McDonogh, Timothy
Mitchell, Lynn
Nelson, Heidi
Nixon, Margaret
Oliver, David
Pellitier, Janice
Randlett, Debra
Rawson, John
Reed, Barbara
Reed, Barry M.
Reed, Nancy
Reed, Ralph
Renner, Cheryl
Renner, Barbara
Rugg, Douglas
Rugg, Shelley
Scovullo, Francine

Semprini, Robert
Smith, Gary
Smith, James
Smith, Muriel
Smith, Sharon L.
Smith, Sharon R.
Strack, Terry
Taylor, Allen
Taylor, Nancy
Toth, Diana
Toth, Tibor
Vail, Michele
Vance, Elizabeth
Vance, Michael
Warren, Letha
Warren, Louis
Willey, Dorothy
Williams, Craig
Williams, David
Williams, Elaine

TREASURER'S REPORT

Balance January 1, 1982

\$ 110,485.34

Summary of Receipts

1979 Property Tax	\$ 1,255.74
1979 Interest	298.07
1980 Property Tax	4,549.44
1980 Interest	751.73
1980 Overpayments	2.87
1981 Property Tax	35,623.70
1981 Interest	1,714.85
1981 Resident Tax	690.00
1981 Resident Tax Penalties	69.00
1981 Yield Tax	57.56
1981 Overpayments	69.68
1982 Boat Registrations	82.30
1982 Property Tax	425,709.96
1982 Interest	58.61
1982 Resident Tax	4,510.00
1982 Resident Tax Penalties	16.00
1982 Yield Tax	52.10
1982 Overpayments	146.83
1980 Resident Tax	21.00
1980 Resident Tax Penalties	1.00
Motor Vehicle Permits	24,026.50
Dog Licenses	674.50
Filing Fees	6.00
Planning & Zoning Books	15.15
Bad Check Charges	5.00
Dog Penalties	66.00
Dog Warrants	40.00
Recount Fee	10.00
Dog Tag	.25
Highway Subsidy	5,145.64
Business Profits Tax	27,810.86
Savings Bank Tax	2,881.59
Interest & Dividends	3,690.77
Rooms & Meals	4,768.79
Gas Tax Refund	132.82
Distribution of Motor Vehicle Fees	1,296.20
FICA Refunds	288.10
Library Trust	4,794.22
Reimbursements:	
Town Maintenance - Summer	303.00
Town Maintenance - Winter	1,000.00
Police Department	116.09
Insurance	901.44
Town Hall	50.00
Fire Department	12.22

Town Poor	\$	50.00	
Election & Registration		20.00	
Water Extension Committee		14,928.52	
Revenue Sharing		1,112.84	
State of N.H., Welfare Overpayment		1,680.52	
Rockingham Board of Realtors, Town Landing		25.00	
Gun Permits		15.00	
Temporary Loan		105,000.00	
Interest on Temporary Loan		1,087.48	
Dump Stickers		46.25	
State of N.H., Release Lien		2.00	
Linda Kenneson		15.00	
Interest on Deposits		605.65	
Total Receipts			<u>\$ 678,303.84</u>
Total Available			\$ 788,789.18

Summary of Payments

Town Officers Salaries	\$	5,633.50
Town Officers Expenses		6,055.83
Election & Registration		933.02
Town Hall & Other Buildings		6,720.45
Retirement & Social Security		3,064.32
Police Department		31,125.50
Fire Department		9,565.42
Care of Trees		325.00
Hydrant Rental		1,000.00
Insurance		9,156.84
Ambulance		195.00
Health Department		25.00
Vital Statistics		14.50
Visiting Nurse Association		930.36
Town Dump		15,944.85
Town Maintenance - Summer		11,134.88
Town Maintenance - Winter		23,727.90
Town Road Aid		148.70
Library		4,794.22
Street Lighting		8,077.26
General Expenses Highway Department		2,262.38
Town Poor		332.90
Old Age Assistance		5.62
Memorial Day		79.00
Taxes Bought By Town		9,500.66
Parks & Playgrounds		546.00
Cemeteries		800.00
Regional Planning		489.60
Interest - Temporary Loan		5,126.04
Payments - Temporary Loan		105,000.00
County Tax		36,904.00
School Districts		246,063.00

Internal Revenue Service	\$	3,105.96	
Water Extension Committee		14,928.52	
Mosquito Control Commission		4,666.69	
Sewer District		32,171.45	
Child & Family Services		182.00	
Newmarket Health Center		600.00	
Overpayments - Refunds		255.66	
Unemployment Compensation		174.27	
Seacoast Regional Counseling Service		1,000.00	
Rockingham County Community Action Program		258.00	
Mediation Program		500.00	
Dept. of Housing & Urban Development		<u>2,650.00</u>	
Less FICA Employees Share		1,379.84	
Less Withholding Tax Employees Share		<u>3,105.96</u>	
Total Payments			<u>\$ 601,688.50</u>
Balance December 31, 1982			\$ 187,100.68

Jeanne M. Conner
Treasurer

TREASURER'S REPORT

Balance January 1, 1982:

Indian Head Bank:

General Fund Checking	\$ 109,006.34
Water Extension Committee Savings	1,412.83

Exeter Banking Company:

General Fund Checking	3.50
Town Hall Curtain Fund	<u>62.67</u>

\$ 110,485.34

DETAILED SUMMARY OF RECEIPTS

Ruth B. Holmwood, Collector:

1979 Property Tax	\$ 1,255.74
1979 Interest	298.07
1980 Property Tax	4,549.44
1980 Interest	751.73
1980 Overpayments	2.87
1981 Property Tax	35,623.70
1981 Interest	1,714.85
1981 Resident Tax	690.00
1981 Resident Tax Penalties	69.00
1981 Yield Tax	57.56
1981 Overpayments	69.68
1982 Boat Registrations	82.30
1982 Property Tax	425,709.96
1982 Interest	58.61
1982 Resident Tax	4,510.00
1982 Resident Tax Penalties	16.00
1982 Yield Tax	52.10
1982 Overpayments	146.83
1980 Resident Tax	21.00
1980 Resident Tax Penalties	<u>1.00</u>

\$ 475,680.44

Elizabeth Hankin, Town Clerk:

Motor Vehicle Permits	\$ 24,026.50
Dog Licenses	674.50
Filing Fees	6.00
Planning & Zoning Books	15.15
Bad Check Charges	5.00
Dog Penalties	66.00
Dog Warrants	40.00
Recount Fees	10.00
Dog Tag	<u>.25</u>

\$ 24,843.40

State of New Hampshire:

Highway Subsidy	\$	5,145.64	
Business Profits Tax		27,810.86	
Savings Bank Tax		2,881.59	
Interest & Dividends		3,690.77	
Rooms & Meals		4,768.79	
Distribution of Motor Vehicle Fees		<u>1,296.20</u>	
	\$		45,593.85

FICA Refunds:

Newfields Water Department	\$		288.10
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Library Trust:

Boston Safe Deposit & Trust Company, Income, Isabel Paul Trust	\$		4,794.22
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Trustees of Trust Funds:

Dr. Albert Varvey Bequest	\$		14,928.52
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Town of Newmarket, Sewerage Dumping:

Linda Kenneson	\$		15.00
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Sale of Dump Stickers:

Selectmen's Office & Elizabeth Hankin	\$		46.25
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Tax Anticipation Note:

Indian Head Bank	\$		105,000.00
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Interest on Tax Anticipation Note Investment:

Indian Head Bank	\$		1,087.48
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Town Maintenance - Summer - Reimbursements:

Walter T. Cronshaw, Culvert	\$		303.00
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Town Maintenance - Winter - Reimbursements:

Walter T. Cronshaw, Plow Frame	\$		1,000.00
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Police Department Reimbursements:

Phillip Hazar, Accident Report	\$	15.00	
State of N.H., Gas Refund		<u>233.91</u>	
	\$		248.91

Fire Department Reimbursements:

State of N.H., Wardens Training	\$	12.22
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Insurance Reimbursements:

N.H. Municipal Workers Compensation Fund	\$	901.44
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Town Poor Reimbursement:

Lanie Smith, Advancement	\$	50.00
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Election & Registration Reimbursement:

Sale of Two Checklists	\$	20.00
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Town Hall Reimbursement:

Nancy Taylor, Hall Rental	\$	50.00
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Town Landing Reimbursement:

Rockingham Board of Realtors	\$	25.00
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Miscellaneous Receipts:

State of N.H., Release Lien	\$	2.00	
Michael Daley, Gun Permits		15.00	
State of N.H., Welfare Overpayment		<u>1,680.52</u>	
	\$		1,697.52

Revenue Sharing Trust Fund:

Reimburse Police Department	\$	17.22	
Reimburse Fire Department		<u>1,095.62</u>	
	\$		1,112.84

Interest on Deposits:

Indian Head Bank:			
Water Extension Committee Savings	\$	83.62	
General Fund Savings		518.67	
Exeter Banking Company:			
Town Hall Curtain Fund		<u>3.36</u>	
	\$		605.65

Total Receipts	\$	<u>678,303.84</u>
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Total Available	\$	788,789.18
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DETAILED SUMMARY OF PAYMENTS

Town Officer's Salaries:

Jared N. Rumford, Selectman	\$	750.00	
Lester F. Plumer, Selectman		750.00	
Elwood A. Floyd, Selectman		562.50	
Alfred Conner, Jr., Selectman		187.50	
Elizabeth Hankin, Town Clerk		625.00	
Fees		824.00	
Ruth B. Holmwood, Tax Collector		700.00	
Fees		383.50	
Jeanne M. Conner, Treasurer		450.00	
Margaret Plumer, Bookkeeper of Trustees		250.00	
Paul Watson, Animal Control Officer		151.00	
			\$ 5,633.50

Town Officer's Expenses:

Brown & Saltmarsh, Supplies	\$	112.61	
N.H. Municiple Assn., Dues		300.00	
N.H. Assn. of Assessing Officials,			
Dues		20.00	
Treasurer, Rockingham County,			
Late Penalty		126.61	
Wheeler & Clark, Dog Tags		60.04	
Elizabeth Hankin, Expenses & Convention		174.82	
Ruth B. Holmwood, Expenses & Convention		483.19	
Exeter News-Letter Co., Town Reports		1,310.00	
Fosters Daily Democrat, Legal Notices		68.25	
United State Postal Service, Postage,			
Box Rents, & Envelopes		174.85	
N.H. Tax Collectors Assn., Dues		15.00	
Giordani & Lortie, P.A., Audit &			
Filling Out Forms		1,941.63	
Exeter Banking Co., Safe Deposit Box		7.50	
Register of Probate, Listing		.50	
State of N.H., Dog License Dues		85.00	
Bowman Business Forms, Tax Collectors			
Forms & Envelopes		567.97	
University of N.H., Film		4.50	
J.B. Carpenter & Sons, Flowers		25.00	
J. Phillip Estey, Land Appraisal		261.60	
Branham Publishing, Town Clerk Book		22.95	
Norman Rollins, Phone Calls		4.01	
N.H. S.P.C.A., Keeping Dogs		25.00	
Jeanne M. Conner, Monthly & Quarterly			
Reports, w-2s & Postage		162.93	
State of N.H., Postage		1.87	
Mary B. Hallinan, Typing & Town Report		100.00	
			\$ 6,055.83

Election & Registration

Exeter News-Letter Co., Ballots & Ads	\$	107.80	
Jack Shaw, Moderator		60.00	
Elizabeth Barton, Ballot Clerk		37.50	
Mary B. Hallinan, Ballot Clerk		37.50	
Mary Stevens, Ballot Clerk		25.00	
Rhoda Watson, Ballot Clerk		37.50	
Fireflies, Meals		216.00	
Ted Nelson, Moderator		30.00	
Diana Toth, Ballot Clerk		12.50	
Dottie Evans, Supervisor		115.00	
Expenses		24.22	
Charlene Smith, Supervisor		115.00	
Mary Schneer, Supervisor		115.00	
		<hr/>	
	\$		933.02
Less Reimbursement:			
Sale of two checklist			
	\$		20.00
	\$		<hr/>
	\$		913.02

Town Hall & Other Buildings:

Moran Fuel Service, Oil	\$	1,044.66	
Furnance		700.00	
Public Service Co., Lights		609.57	
New England Telephone Co., Phone		379.75	
Newfields Country Store, Supplies		6.61	
Phillip Piatti, Sewer Line & Pipe		3,400.00	
James Ryan, Janitor		130.00	
Newfields Village Sewer District,			
Hook-up Fee		40.00	
Walter T. Cronshaw, Sewer Hook-Up		107.86	
Rock Crest Gardens, Mowing & Clean-Up		302.00	
		<hr/>	
	\$		6,720.45
Less Reimbursement:			
Rental of Town Hall			
	\$		50.00
	\$		<hr/>
	\$		6,670.45

Retirement & Social Security:

Treasurer, State of N.H., FICA	\$	3,064.32	
Less FICA withheld	\$	1,379.84	
	\$	<hr/>	
	\$	1,684.48	
Less FICA Refunds	\$	288.10	
	\$	<hr/>	
	\$		1,396.38

Police Department:

Michael Daley, Chief's Salary	\$	17,700.00	
Gerald Easson, Special's Salary		3,884.00	
Keith Rayeski, Special's Salary		1,460.00	
Phillip Copp, Jr., Special's Salary		1,060.00	
Sunmark Industries, Gas		998.48	
State of N.H., Radar Repairs		44.00	
Newfields Country Store, Gas		393.44	
N.H. Retirement System, Chief's Retirement		3,154.20	
Motorola Inc., Batteries		11.32	
Neptune Inc., Clothing		156.00	
Robbins Auto Parts, Parts for cruiser		53.50	
Red Jacket Motor Inn, Chief's Convention		250.00	
Morey's Uniforms, Clothing		99.95	
Amoco Oil Co., Gas		626.79	
U.S. Postal Service, Box Rent		5.00	
Batchelder's Bookstore, Supplies		83.50	
Ben's Foto, Film Developing		72.05	
M.P.H. Industries Inc., Radar Parts		22.00	
Ben's Uniforms, Hearing Protectors		25.33	
Uniform Sales & Service, Uniforms		130.19	
McCoy's Alinement, Cruiser Work		147.30	
Sullivan Tire, Snow Tires		335.45	
Equity Publishing, RSA's		413.00	
			\$ 31,125.50
Less Reimbursements:			
Phillip Hazar, Accident Report	\$	15.00	
State of N.H., Gas Refunds		233.91	
Revenue Sharing Trust Fund		17.22	
			\$ 266.13
			\$ 30,859.37

Fire Department:

Tom Conner, Inspections	\$	18.00.
Interstate Emergency Unit Fire		
Mutual Aid, Dues		10.00
Public Service Co., Lights		473.50
Newfields Country Store, Gas		118.99
McCoy's Alinement, Truck Repairs		72.35
Abitronics, Radio Repairs		100.00
New England Telephone Co., Phones		486.76
Moran Fuel Service, Oil		2,949.77
Jerry's Brake & Tune-Up, Truck Repairs		166.93
Colcord's Garage, Inspections		18.00
Mass. Gas & Electric Light Supply Co., Lights		13.11

Fire Department Con't:

W.D. Perkins Fire Pump Specialist, Repair Pumps	\$	1,701.94	
Two Way Communications Service, Repair Radio		123.77	
Town of Exeter, Dispatching		524.50	
American LaFrance, Pump Parts		647.79	
William Chick, Chief's Salary & Wardens Training		185.46	
Ray Buxton, Asst. Chief's Salary & Fire Extinguisher		36.95	
W.S. Nickerson, Parts		16.60	
Motorola Inc., New Radio		1,850.00	
Sullivan Tire, Repair Tire		11.00	
Newfields Village Sewer District, Sewer Hook-Up		40.00	
			\$ 9,565.42
Less Reimbursements:			
State of N.H., Wardens Training	\$	12.22	
Revenue Sharing Trust Fund		1,095.62	
			\$ 1,107.84
			\$ 8,457.58

Care of Trees:

Ralston Tree Service	\$	325.00
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Hydrant Rental:

Newfields Water Department	\$	1,000.00
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Insurance:

Blue Cross/Blue Shield, Police Dept.	\$	1,478.09	
DeMeritt Agency, Buildings		1,457.60	
DeMeritt Agency, Fire Dept.		253.10	
DeMeritt Agency, Police Dept.		746.05	
DeMeritt Agency, Official's Liability		750.00	
DeMeritt Agency, Blanket Bond		71.00	
DeMeritt Agency, Bonds		339.00	
DeMeritt Agency, Fire Trucks & Cruiser		1,211.00	
N.H. Municipal Worker's Compensation Fund, Workmen's Compensation		2,731.00	
N.H. State Firemen's Assn., Fire Dept.		120.00	
			\$ 9,156.84
Less Reimbursement:			
N.H. Municipal Worker's Compensation Fund			\$ 901.44
			\$ 8,255.40

Ambulance:

Town of Newmarket, Fees	\$	195.00
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Health Department:

James Heyl, M.D., Health Officer	\$	25.00
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Vital Statistics:

Elizabeth Hankin, Town Clerk	\$	14.50
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Visiting Nurse Association:

Exeter Area Visiting Nurse, 1982 Appropriation	\$	930.36
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Town Dump:

The Trash Man, Garbage Removal	\$	11,441.48
Lamprey Regional Solid Waste		
Cooperative, Dumping		<u>4,503.37</u>
	\$	15,944.85

Town Maintenance - Summer:

Brian Knipstein, Labor & Equipment	\$	5,821.50
Jeff Buxton, Labor		44.00
Scott Buxton, Labor		154.00
Russell Simpson, Grading		212.50
John Iafolla Co. Inc., Cold Patch		604.20
Penn Culvert Co., Culvert		240.56
John O. Jordan, Grading		345.00
All State Asphalt Inc., Hot Top		2,088.12
Laura Hull Martin, Mowing		330.00
Randolph Stevens, Sanding		145.00
Newfields Village Sewer District,		
Paving Roads		<u>1,150.00</u>
	\$	11,134.88
Less Reimbursements:		
Walter T. Cronshaw, Culvert	\$	<u>303.00</u>
	\$	10,831.88

Town Maintenance - Winter:

Walter T. Cronshaw, Labor & Equipment	\$	11,925.00
Walter R. Cronshaw, Labor		984.50
Kenneth Cronshaw, Labor		495.00
Granite State Minerals, Salt		4,431.10
Tom Conner, Plowing		1,221.50
Rockingham Feed & Supply, Chloride		51.80

Town Maintenance - Winter Con't:

D.W. Sharp Construction, Hauling Salt & Clean-Up	\$	245.00	
Steve Cormier, Labor		44.00	
James Daley, Labor		22.00	
Brian Knipstein, Labor & Equipment		4,179.50	
Ernest C. Chick, Plowing		117.50	
Scott Buxton, Labor		11.00	
		<hr/>	
	\$		23,727.90
Less Reimbursements;			
Walter T. Cronshaw, Plow Frame			\$ 1,000.00
			<hr/>
	\$		22,727.90

Money Spent From 1/1/82 to 3/31/82	\$	17,701.91	
Money Spent From 4/1/82 to 12/31/82	\$	17,160.87	
		<hr/>	
	\$		34,862.78

General Expense Highway Department:

R.C. Hazelton, Pump	\$	359.00	
Newfields Country Store,			
Supplies & Gas		24.20	
Robbins Auto Parts, Parts		96.66	
New England Barricade, Signs		110.20	
Brian Knipstein, Fixing Sander & Tools		773.12	
Wentworth Lumber, Tools		318.92	
T.C.S. Communications, Radio		523.50	
Rockingham Feed & Supply, Shovels		56.78	
		<hr/>	
	\$		2,262.38

Town Road Aid:

Treasurer, State of N.H.	\$		148.70
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Library:

Newfields Public Library	\$		4,794.22
Less Reimbursements:			
Isabel Paul Trust			\$ 4,794.22
			<hr/>
	\$		00.00

Street Lighting:

Public Service Co.,	\$		8,077.26
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Town Poor:

Moran Fuel Service, Oil	\$	122.90	
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Town Poor Con't:

Kenyon & McCaffrey, Services	\$	80.00	
Muriel E. Smith, Advancement		100.00	
Jared N. Rumford, Overseer		10.00	
Lester F. Plumer, Overseer		10.00	
Elwood A. Floyd, Overseer		7.50	
Alfred Conner, Jr., Overseer		<u>2.50</u>	
			\$ 332.90
Less Reimbursement:			
Lanie Smith, Advancement			\$ 50.00
			<u>\$ 282.90</u>

Old Age Assistance:

Treasurer, State N.H., OASI Fund	\$	5.62
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Memorial Day:

Union Flag Co., Flags	\$	79.00
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Taxes Bought By Town:

Ruth B. Holmwood, Tax Collector	\$	9,500.66
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Parks & Playgrounds:

Rock Crest Gardens, Mowing	\$	451.00	
George Drinkwater, Mowing		30.00	
Taylor's Landscaping, Mowing		<u>65.00</u>	
			\$ 546.00

Cemeteries:

Vincent J. Bateman, Mowing	\$	608.00	
Trustees of Trust Funds, Reimbursement		<u>192.00</u>	
			\$ 800.00

Regional Planning:

Southeastern N.H. Regional Planning Commission	\$	489.60
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Interest - Temporary Loan

Indian Head Bank	\$	5,126.04	
Less Reimbursement			
Interest on Investments			\$ 1,087.48
			<u>\$ 4,038.56</u>

Payments - Temporary Loan:

Indian Head Bank	\$ 105,000.00
Less Reimbursement	
Indian Head Bank	\$ 105,000.00
	<u>\$ 00.00</u>

County Tax:

Treasurer, Rockingham County	\$ 36,904.00
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Internal Revenue Service:

Internal Revenue Service	
Withholding Tax Payments	\$ 3,105.96
Less Withholding Tax Withheld	\$ 3,105.96
	<u>\$ 00.00</u>

School Districts:

Newfields School Districts	\$ 246,063.00
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Water Extension Committee:

D.W. Sharp Construction, New Road	\$ 2,268.50	
Edwin I. Kimball, New Pumps	4,404.39	
Newfields Water Dept., Reimbursement	661.00	
Phillip Estey, Land Appraisal	150.00	
Norman Rollins, Phone Calls & Labor	33.59	
John W. Durgin Assoc., Surveying	86.00	
Kenneth R. Smart, Building Wellhouse	6,157.04	
Michael LaPerle Construction, Balance		
due on 1981 construction	410.50	
Everett J. Prescott Inc., Parts	<u>757.50</u>	
		\$ 14,928.52
Less Reimbursement:		
Dr. Albert Varney Bequest		\$ 14,928.52
		<u>\$ 00.00</u>

Nosquito Control Commission:

T. Jude Boucher, Salary	\$ 1,475.36
T. Jude Boucher, Petty Cash	20.00
T. Jude Boucher, Mileage	42.38
Town of Hampton, Chemicals	56.74
Town of Exeter, Truck Rental & Insurance	350.71
Jill Hunter, Labor	1,433.50
N.H. Welding Supply, Dry Ice	28.00
Superior Chemical Products, Chemicals	384.00

Mosquito Control Commission Con't:

Town of Stratham, Truck Rental & Spraying Vehicle	\$ 768.00	
Dodge's Agway, Chemicals	<u>108.00</u>	\$ 4,666.69

Sewer District:

Newfields Village Sewer District, Taxes Collected	\$ 32,171.45
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Child & Family Services:

Rockingham Child & Family Services, 1982 Appropriation	\$ 182.00
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Newmarket Health Center:

Newmarket Regional Health Center, 1982 Appropriation	\$ 600.00
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Overpayments & Refunds:

Phyllis Williams	\$ 5.96	
Peter Kimball	2.87	
George & Toni Drinkwater	7.45	
Thomas Howcroft	5.77	
Thomas & Katherine Marshall	2.87	
David & Donna Dennehy	7.40	
Leslie & Andrea Sheppard	4.10	
James & Sharon Smith	7.19	
Martin & Ruth Glenn	3.88	
Gordon & Katherine Clegg	6.76	
John D. & Joan Achorn	4.34	
Thomas & Kathie Iannicelli	5.02	
Patricia Walsh	4.02	
Sheila Goldsmith	34.94	
Arthur & Lynne Byron	2.17	
Glenn & David Bergeron	2.93	
Margery Kinney	16.90	
Cullimore & Boire	16.75	
Kenneth & Sylvia Rollins	15.06	
Dale & Charlotte Jenkins	21.73	
Fred & Eloise Sheehy	8.42	
Carl & Katherine Dixon	17.03	
James Hayden, Yield Tax	<u>52.10</u>	
		\$ 255.66
Less Overpayments & Yield Tax		\$ 271.48
		<u>\$ (15.82)</u>

N.H. Municipal Unemployment Compensation Fund:

N.H. Municipal Unemployment Compensation Fund, Unemployment Tax	\$	174.27
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Seacoast Regional Counseling Center:

1981 & 1982 Appropriations	\$	1,000.00
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Rockingham County Community Action Program:

1982 Appropriation	\$	258.00
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Mediation Program:

1982 Appropriation	\$	500.00
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Department of Housing & Urban Development:

Plans	\$	<u>2,650.00</u>
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Sub Total	\$	606,174.30
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Less FICA (employees share)	\$	1,379.84
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Less Withholding Tax (employees)	\$	<u>3,105.96</u>
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Total Payments	\$	<u>601,688.50</u>
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Balance December 31, 1982:

Exeter Banking Company:

General Fund Checking	\$	3.50
Town Hall Curtain Fund		66.03

Indian Head Bank:

General Fund Checking	\$	35,016.03
Savings Account		150,518.67
Water Extension Committee Savings		<u>1,496.45</u>

	\$	187,100.68
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Jeanne M. Conner
Treasurer

REVENUE SHARING TRUST FUND

Balance January 1, 1982:

Exeter Banking Company:

Checking Account

\$ 11.04

Savings Account

213.52

\$ 224.56

Receipts:

United States Treasury

\$ 6,632.00

Exeter Banking Company, Interest

53.59

\$ 6,685.59

Total Available

\$ 6,910.15

Disbursements:

Fire Department:

Treasurer, State N.H., Nozzels

\$ 45.12

Newfields Country Store, Gas

50.86

Conway Associates, Clothing &
Supplies

914.30

Public Service Co., Lights

69.06

New England Telephone Co., Phone

103.56

Town of Newfields, Reimburse Funds
Paid

1,095.62

\$ 2,278.52

Police Department:

Equity Publishing Corp., Motor
Vehicle Laws

\$ 27.50

Robbins Auto Parts, Cruiser Parts

28.31

Newfields Country Store, Gas

107.00

Neptune Inc., Clothing

99.00

N.H. Retirement System, Chief's
Retirement

958.78

Sunmark Industries, Gas

163.30

Amoco Oil Co., Gas

877.41

Town of Newfields, Reimburse Funds
Paid

17.22

\$ 2,278.52

Town Dump:

The Trashman, Garbage Removal

\$ 2,278.52

Total Disbursements

\$ 6,835.56

Balance December 31, 1982:

Exeter Banking Company:

Checking Account

\$ 25.48

Savings Account

49.11

\$ 74.59

Jeanne M. Conner, Treasurer

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1982:

Exeter Banking Company:

Checking Account

\$ 1,420.40

Savings Account

28,343.92

\$ 29,764.32

Receipts:

General Sales:

Unmetered Residential

\$ 33.60

Metered Residential

8,528.78

Metered Industrial

2,360.10

Hydrant Rental:

Town of Newfields, N.H.

1,000.00

Miscellaneous:

Connections On & Off

10.00

Parts Sold

115.49

Voided Check

184.00

Water Used Off Hydrant

8.40

Reimbursement from Town of Newfields

661.00

Transfer from Checking to Savings

3,000.00

Interest:

On Deposits:

Exeter Banking Company

1,823.38

\$ 17,724.75

Total Available:

\$ 47,489.07

Disbursements:

Commissioner's Salaries:

Norman Rollins, Chairman

\$ 200.00

James Daley

150.00

Reginald Sharp

150.00

Superintendent's Salaries:

Wendell J. Sargent, Sup't

500.00

Douglas Chick, Ass't Sup't

62.50

Ernest C. Chick, Est., Ass't Sup't

187.50

Officer's Salaries:

Michael Daley, Clerk

450.00

Jeanne M. Conner, Treasurer

450.00

Power For Pumping:

Public Service Co.,

3,326.47

Maintenance & Repairs:

Tom Conner	\$ 160.00
D.W. Sharp Construction	320.00
R.E. Prescott Co. Inc.	463.74
Wendell J. Sargent	30.00
Public Works Supply Co.	163.64
Brian J. Knipstein	253.50
Edwin I. Kimball	188.57
Carl Hoyt	30.00

Supplies & Postage:

United States Postal Service	71.80
Newmarket Press Inc.	50.00
Michael Daley	6.15
Wendell J. Sargent	18.87
Newfields Country Store	4.49
Exeter Supply Co.	46.00
R.E. Prescott Co. Inc.	410.80

Miscellaneous:

Wendell J. Sargent	679.40
Peck Environmental Labs	30.00
Edwin I. Kimball	36.00
State N.H. W.S. & P.C.C.	423.00
D.W. Sharp Construction	35.00
Water Supply & Pollution Control Commission	60.00
Ernest C. Chick	90.00
Exeter Banking Co., Transfer to Savings	3,000.00
City of Portsmouth	60.00
Norman Rollins	25.63
Treasurer, State N.H.	10.00
Nick Zuk	56.00
Public Service Co.	63.50
Douglas Chick	100.00
Portsmouth Hearld	15.10
Peter Kuegel Trucking	69.68
Fosters Daily Democrat	52.50
New England Chemical Co.	66.75
Exeter News-Letter Co.	15.20
Brian Knipstein	723.50

FICA - Department Share:

Town of Newfields

Total Expenditures

144.05

\$ 13,449.34

Balance, December 31, 1982:

Exeter Banking Company:

Checking Account

\$ 872.43

Savings Account

8,167.30

6 Month Certificate

25,000.00

\$ 34,039.73

Jeanne M. Conner, Treasurer

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME For the Year Ending December 31, 1982

Received From:

Held at Indian Head Bank -		
\$6,000 U. S. Govt. Treasury Bond	\$	495.00
Seligman Common Stock Fund (former-		
ly Broad Street Investing Corp.)		827.68
Fidelity Fund, Inc.		1,051.76
Mass. Investors Trust		469.54
Plaistow Co-Operative		177.14
First Savings & Loan (Exeter Co.Op.)		2,075.35
Indian Head Bank		2,960.92
Exeter Banking		<u>184.87</u>
		\$8,242.26

Allocated as follows:

Cemetery Fund	\$3,933.58	
Broadhead Fund	2,459.06	
Town Hall Grounds	295.05	
Ida Green Fund	358.64	
Adeline Paul - Town Hall	896.50	
Helen Coapman Ewing Memorial Fund	<u>299.43</u>	
		\$8,242.26

Expenditures:

Sanborn Lot (Flowers)	\$	7.49
New Hampshire Fence Co.		280.00
Vincent Bateman (Cemetery Care)		704.00
Roy Kent (Headstone Repairs)		<u>137.00</u>
		\$1,128.49

Report of the Trust Funds of the City or Town of Newfields on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount
	LOCUST GROVE CEMETERY:									
1887	William Walker	Cemetery Care	Common Trust	1,371.42				1,371.42		226.78
1903	Green C. Fowler	Cemetery Care	Common Trust	274.27				274.27		45.35
1911	Joseph Allen	Cemetery Care	Common Trust	274.27				274.27		45.35
1916	Dearborn Rider	Cemetery Care	Common Trust	137.14				137.14		22.68
1917	Charles W. Palmer	Cemetery Care	Common Trust	137.14				137.14		22.68
1922	Mary E. Chase	Cemetery Care	Common Trust	137.14				137.14		22.68
1926	Neal-Torrey	Cemetery Care	Common Trust	685.70				685.70		113.39
1926	Lucy H. Sanborn	Cemetery Care	Common Trust	137.14				137.14		22.68
1927	John F. Kennard	Cemetery Care	Common Trust	137.14				137.14		22.68
1927	Austin-Randall	Cemetery Care	Common Trust	274.27				274.27		45.35
1927	Camelia M. Perry	Cemetery Care	Common Trust	137.14				137.14		22.68
1935	Elizabeth Grindrod	Cemetery Care	Common Trust	274.27				274.27		45.35
1936	Lyons	Cemetery Care	Common Trust	274.27				274.27		45.35
1936	F. O. Kuse	Cemetery Care	Common Trust	274.27				274.27		45.35
1936	James P. Smith	Cemetery Care	Common Trust	205.71				205.71		34.02
1942	Alfred Conner	Cemetery Care	Common Trust	274.27				274.27		45.35
1943	Frank C. Taplin	Cemetery Care	Common Trust	274.27				274.27		45.35
1944	Alice B. Paul	Cemetery Care	Common Trust	411.41				411.41		68.03
1946	Patridge-Patridge	Cemetery Care	Common Trust	274.27				274.27		45.35
1946	Mary W. Tarlton	Cemetery Care	Common Trust	274.27				274.27		45.35
1958	George Odiorne	Cemetery Care	Common Trust	230.69				230.69		38.15
1947	George L. Chase	Cemetery Care	Common Trust	411.41				411.41		68.03
Sub Total:				6,881.88				6,881.88	1,137.98	400.41
										4,800.22

Report of the Trust Funds of the City or Town of Newfields on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. trust — So State)	%	PRINCIPAL				INCOME					
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year	
1951	McGlancey-Henderson	Cemetery Care	Common Trust		548.54					548.54	323.68	90.81	29.41	385.08
1954	Nash-Langlands	Cemetery Care	Common Trust		265.15					265.15	171.05	43.85	15.44	198.96
1955	William Wilson	Cemetery Care	Common Trust		256.31					256.31	159.44	42.38	15.52	186.35
1957	Wilkinson	Cemetery Care	Common Trust		239.02					239.02	149.18	39.53	14.70	174.01
1957	Goodwin	Cemetery Care	Common Trust		179.26					179.26	98.72	29.64	11.86	116.50
1962	Alcott-Stover	Cemetery Care	Common Trust		200.00					200.00	103.01	33.07	12.85	123.23
1964	Harry K. Torrey	Cemetery Care	Common Trust		500.00					500.00	177.83	82.68	27.08	233.43
1965	Mary B.K. Locke	Cemetery Care	Common Trust		600.00					600.00	330.67	99.22	31.82	398.07
1966	Adeline Paul	Cemetery Care	Common Trust		1,000.00					1,000.00	478.17	165.36	50.80	592.73
1966	Ethel Isabel Foster	Cemetery Care	Common Trust		300.00					300.00	137.21	49.61	17.59	169.23
1979	H. & A. Grant	Cemetery Care	Common Trust		200.00					200.00	0.00	33.07	12.85	20.82
1979	J. & W. Rumford	Cemetery Care	Common Trust		200.00					200.00	0.00	33.07	12.85	20.82
	ROCKINGHAM CEMETERY:												-	
1965	Albert Gray	Cemetery Care	Common Trust		100.00					100.00	44.21	16.54	8.10	52.65
1964	Isabelle Wiggin	Cemetery Care	Common Trust		300.00					300.00	166.85	49.61	17.59	198.87
1923	Angel P. Ingram	Cemetery Care	Common Trust		68.58					68.58	32.12	11.34	6.61	36.88
1929	Congregational Church	Cemetery Care	Common Trust		137.14					137.14	77.69	22.68	9.87	90.50
1939	Pollard-Blinn	Cemetery Care	Common Trust		411.41					411.41	238.47	68.03	22.88	293.62
1939	A. A. Schenck	Cemetery Care	Common Trust		171.43					171.43	78.87	28.35	11.49	95.73
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust		157.91					157.91	65.07	26.11	10.85	80.33
1969	Patricia Clinansmith	Cemetery Care	Common Trust		100.00					100.00	46.60	16.54	8.10	55.04
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust		200.00					200.00	87.87	33.07	12.85	108.09
1941	George W. Paul	Cemetery Care	Common Trust		274.27					274.27	220.29	46.35	16.37	249.27
					Sub Total: 6,409.02									
					1,059.91									
					6,409.02 3,197.05									
					377.98 3,878.98									

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL				INCOME					
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year	
1942	Perley R. Bean	Cemetery Care	Common Trust		205.71					205.71	146.94	34.62	13.12	167.84
1944	Frank E. Lang	Cemetery Care	Common Trust		171.43					171.43	95.17	28.85	11.49	112.03
1948	Cora C. Reed	Cemetery Care	Common Trust		274.27					274.27	177.62	45.35	16.37	206.60
1950	Gray-DeRochemont	Cemetery Care	Common Trust		274.27					274.27	156.60	45.35	16.37	185.68
1952	Walter W. Webb	Cemetery Care	Common Trust		685.70					685.70	535.01	113.39	35.89	612.51
1953	Sarah P. Barker	Cemetery Care	Common Trust		171.43					171.43	105.82	28.85	11.49	122.68
1953	Jones-Richard	Cemetery Care	Common Trust		274.27					274.27	157.32	45.35	16.37	186.30
1953	Alice B. Stone	Cemetery Care	Common Trust		274.27					274.27	170.02	45.35	16.37	198.00
1953	Ernest S. Jamer	Cemetery Care	Common Trust		274.27					274.27	166.23	45.35	16.37	195.21
1953	Cutts-Mitchell	Cemetery Care	Common Trust		274.27					274.27	132.23	45.35	16.37	161.21
1955	Jessie Gray	Cemetery Care	Common Trust		256.31					256.31	161.40	42.98	15.52	187.86
1955	Horace Green	Cemetery Care	Common Trust		256.31					256.31	172.50	42.38	15.52	199.36
1970	David Collinge	Cemetery Care	Common Trust		100.00					100.00	42.95	16.54	8.10	57.39
1945	Chris J. O'Leary	Cemetery Care	Common Trust		411.41					411.41	224.39	68.03	22.88	269.54
1974	Leon Spencer	Cemetery Care	Common Trust		200.00					200.00	63.85	33.07	12.85	84.07
1974	Robert E. Goerner	Cemetery Care	Common Trust		100.00					100.00	27.15	16.54	8.10	35.59
1956	Gertrude Price	Cemetery Care	Common Trust		247.54					247.54	157.45	40.93	15.10	183.28
1958	Helen Simpson	Cemetery Care	Common Trust		230.69					230.69	132.30	38.15	14.30	152.45
1961	Edward Kendall	Cemetery Care	Common Trust		208.05					208.05	113.28	34.40	13.23	134.45
1961	Mary E. Beaton	Cemetery Care	Common Trust		104.02					104.02	52.52	17.20	8.29	61.43
1961	Gladys Fortin	Cemetery Care	Common Trust		104.02					104.02	52.52	17.20	8.29	61.43
1972	Richard Noel-D.Anderson	Cemetery Care	Common Trust		200.00					200.00	72.42	33.07	12.85	92.64
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		50.00					50.00	9.90	8.27	5.73	12.44
Sub Total:					5,348.24					5,348.24	3,125.19	884.27	330.97	3,678.59

Report of the Trust Funds of the City or Town of Newfields on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	%	PRINCIPAL				INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year	
1975	J.T. & M.G. Eldridge	Cemetery Care	Common Trust		200.00				200.00		3.307	12.85	6774
1976	Ethel Breed	Cemetery Care	Common Trust		200.00				200.00		33.07	12.85	6057
1977	Margaret Birge	Cemetery Care Old Section	Common Trust		50.00				50.00		8.27	575	1213
1964	Harry K. Torrey	Cemetery Care New Section	Common Trust		500.00				500.00		82.68	2708	16634
1964	Harry K. Torrey	Cemetery Care	Common Trust		500.00				500.00		82.68	2708	16616
1973	Grace & G. Earl Smith	Cemetery Care	Common Trust		200.00				200.00		33.07	12.85	8507
1973	Ross Glass	Cemetery Care	Common Trust		200.00				200.00		33.07	12.85	8507
1977	Lizzie G. Neal	Cemetery Care	Common Trust		200.00				200.00		33.07	12.85	4770
1979	Rose M. & Edward J. Scanlan	Cemetery Care	Common Trust		100.00				100.00		16.54	810	844
1982	David & Frances Peaslee	Cemetery Care	Common Trust			100.00			100.00		16.54	810	844
1982	M. E. Whittle	Cemetery Care	Common Trust			50.00			50.00		8.27	575	254
	PISCASSIC CEMETERY:												
1931	Laura A. Dixon	Cemetery Care	Common Trust		274.27				274.27		45.35	16.37	13297
1934	Pease-Wingate Alfred & Juliette Conner	Cemetery Care	Common Trust		205.71				205.71		34.02	13.12	11212
1936		Cemetery Care	Common Trust		205.71				205.71		34.02	13.12	11658
1941	Lucius Pease	Cemetery Care	Common Trust		137.14				137.14		22.68	987	6696
1950	Fred S. Foss	Cemetery Care	Common Trust		411.41				411.41		68.03	2288	24022
1961	G. Irvin Howard	Cemetery Care	Common Trust		208.05				208.05		34.40	13.23	9295
1961	John F. Sanborn	Cemetery Care	Common Trust		156.04				156.04		25.80	1076	6759
1962	John N. MacInnis	Cemetery Care	Common Trust		150.00				150.00		24.80	1048	6067
1963	Herbert W. Smith	Cemetery Care General	Common Trust		200.00				200.00		33.07	12.85	10902
1967	Isabel Wiggan	Cemetery Care	Common Trust		100.00				100.00		16.54	810	4535
1972	Walter G. Sanborn	Cemetery Flowers	Common Trust		200.00				200.00		33.07	12.85	6096
Sub Total:					4,398.33	150.00			4,548.33		752.11	2,894.70	1,817.29

Report of the Trust Funds of the City or Town of _____ Newfields _____ on December 31, 19₈₂

[illegible]

82[illegible]

82

4,231.59

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1982

GIORDANI & LORTIE, PROF. ASSN.
Certified Public Accountants

JOSEPH J. GIORDANI, C.P.A.

BRIAN P. LORTIE, C.P.A.

THOMAS G. DUMAIS, OFF. MGR.

TELEPHONE — 772-3460

772-3481

MEMBERS:

AMERICAN INSTITUTE — CPAs

NH SOCIETY — CPAs

AICPA — PRIVATE COMPANIES

PRACTICE SECTION

GIORDANI & LORTIE, PROF. ASSN.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459

EXETER, NEW HAMPSHIRE 03833

Town of Newfields
Main Street
Newfields, New Hampshire 03856

Board of Selectmen:

We have examined the financial statements of the Town of Newfields for the year ended December 31, 1982, and have issued our report thereon dated February 11, 1983. As a part of our examination we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town of Newfields system of internal accounting control for the year ended December 31, 1982, which was made for the purpose set forth in the first paragraph above, would not necessarily disclose all weaknesses in the system. However, such study and evaluation disclosed the following conditions that we believe to be areas that should be improved on.

MANAGEMENT LETTER

of

TOWN OF NEWFIELDS

As of December 31, 1982

General Fund

General Fixed Assets:

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets would fulfill the need to provide for physical, dollar value control, and establish accountability for general government capital expenditures over the years.

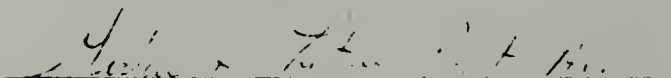
With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs.

Revaluation of Land and Buildings:

During 1982 the Town's valuation of property was only 25% of the current fair market value. This presents a burden to the selectmen in trying to arrive at proper land and building valuations of new homeowners; or sale of agricultural land.

It is recommended that the selectmen recognize the need to have all properties assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a state qualified appraiser.

Very truly yours,


Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Dated February 11, 1983

GIORDANI & LORTIE, PROF. ASSN.
Certified Public Accountants

NEWFIELDS PUBLIC LIBRARY

TREASURER'S REPORT

First Saving & Loan Association of N.H.

Balance January 1, 1982	\$ 14,803.07
Interest for 1982	<u>848.32</u>
Balance January 1983	\$ 15,651.39

First N.H. Exeter Banking Co.

Balance January 1, 1983		\$ 1,308.04
Income - 1982:		
Town Treasurer - Paul Fund	4,794.22	
Town Treasurer - Broadhead/Ewing	1,890.87	
Fines/Lost books	98.00	
Gift	8.00	
Insurance rebate	51.00	
Dividend Insurance Policy	121.40	
History of Newfields	<u>75.00</u>	
		7,038.49
Total Receipts		\$ <u>8,346.53</u>

Operating Expenses, Paul Fund 1982

Helen Simpson, Librarian	1,120.20	
Doris Goerner, Ass't Lib.	224.68	
Barbara Hayden, Treasurer	70.46	
Public Service Co. of N.H.	248.19	
Library Supplies	34.28	
Moran Fuel Service	1,324.95	
Rock Crest Gardens	444.00	
Snow Removal/Maintenance	36.00	
Channel 11 - TV	10.00	
U. S. Post Office	36.00	
DeMerritt Agency	612.20	
Newfields Village Sewer Dist.	40.00	
Town of Newfields - FICA	<u>95.17</u>	
Total Payments		\$ 4,296.13

Expenses Broadhead/Ewing Fund 1982	<u>997.22</u>
(Books & Magazines - 1982	
Total Payments for 1982	\$ 5,293.35

First N.H. Exeter Banking Co. Balance, January 1983	<u>3,053.18</u>
	\$ 8,346.53

Barbara Hayden,
Treasurer

REPORT OF LIBRARIAN

Books added to Library:

Adult - Fiction	78
Adult - Non-fiction	41
Juvenile	20
	<hr/>
	139

New cards issued	47
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Periodicals	9
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Volumes circulated:

Adult - Fiction	1,272
Adult - Non Fiction	1,023
Juvenile	983
	<hr/>
	3,278

Books borrowed from State Library	10
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Books borrowed from Bookmobile	200
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Records circulated	25
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Helen J. Simpson,
Librarian

POLICE DEPARTMENT

During 1982 the Police Department had the following court activity:

Driving while intoxicated	8	Operating after revocation	5
Speeding	193	Operating without license	13
Stop sign violations	29	Reckless operation	2
Misuse of plates	1	Bald tires	2
Yellow-line violations	9	Failure to dim lights	1
Non-inspections	34	Failure to yield	1
Unregistered motor vehicles	12	Failure to change address	2

There were 312 motor vehicle and 7 criminal cases processed through the court system during the year.

Criminal activity during the year was again lighter than past years. There was only one burglary committed. Residents should be alert to persons going around trying to enter their homes under the premise of purchasing or appraising antiques. Persons using this method have been connected to burglaries in the area in the past.

As most residents know, most of the streets have a new paved surface. We have noticed that after this was done speeding violations on most streets have almost doubled. We request that residents use caution and drive slowly as a lot of our children walk and play on these streets.

In 1981 the officers of the Newfields Police Department started construction of a new office. We moved into the new office in mid 1982. This construction was funded only by contributions from local businesses and citizens. We would like to thank the following for their generous contributions:

Kingston-Warren Corp. - Newfields	Lyle Clinansmith Electrical - Newmarket
Wentworth Lumber Co. - Exeter	Mr. & Mrs. Jared Rumford
Stratham Lumber Co. - Stratham	Mr. & Mrs. Alfred Conner
Conner Bottling Works - Newfields	Mr. & Mrs. Harvey Kittredge
W. A. Scammon & Son - Stratham	Mr. & Mrs. William Haughton
Rockingham County Security Systems - Kensington	
Evans Radio & Electric - Portsmouth	

Last, but not least, we would like to thank the residents of Newfields for their continuing cooperation. This cooperation has made the tasks of the Police Department a lot easier. Again our many thanks.

Michael J. Daley,
Chief of Police

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	<u>STATE</u>	<u>DISTRICT</u>	<u>CITY/TOWN</u>
No. of fires	391	7	
No. of acres	161 3/4	4	

William E. Chick
Forest Fire Warden

NEWFIELDS MOSQUITO CONTROL COMMISSION

In 1982, the four-town cooperative mosquito control district made up of Exeter, Hampton Falls, Newfields and Stratham, became the first district in the east coast to use an all-terrain vehicle (ATV) to simplify spraying in the swamps and help hold down the cost of the programs. The eight-wheeled machine, which can travel in mud, water, or on solid ground, was purchased by the Town of Stratham, and was used in 1982 to help disperse a biological control agent on the districts' extensive salt marsh acreage which produces mosquitoes so abundantly. The ATV, which is rented out by Stratham to the other towns in the district, will have completely paid for itself by the end of the 1983 season due to the labor it saves and is expected to go on saving the town's money for many years to come. The biological control agent (a bacteria) is preferred over chemical insecticides because its effects are specific to mosquito larvae.

Surveying and larviciding (killing mosquitoes as larvae) around neighborhoods and recreational areas from March through August also helps reduce mosquito annoyance which is caused by fresh water species with a limited flight range. We were able to locate and treat many additional sites throughout the district in 1982 because we were able to redistribute some of the labor funds saved by the new machine. Keeping up with these treatments was a challenge last summer because of the unusually heavy rainfall which we received. Extensive rains can cause additional flooding on the saltmarsh as well as freshwater sites and increase mosquito production.

Mosquito annoyance in late July and August can be caused by rain-filled tires, pails, treeholes and birdbaths in your own backyard. These objects act as an ideal breeding habitat for a species of mosquito noted for its painful bite which may utilize these containers to produce up to seven thousand (7,000) larvae per square foot of surface water. This problem can be solved easily by occasionally changing the water in birdbaths during this period, or by removing, filling, or overturning tires, treeholes and pails. We need everybody's cooperation to help combat mosquitoes and we are sure your neighbors will appreciate your efforts. If you are unable to remove old tires from around your home, give us a call at 778-0591 ext. 139, and we may be able to assist you.

Adulticiding, or fogging down the streets of town, is a back-up control method used on three of the four towns for those times when larviciding is just not effective enough. We use this method when our monitoring indicates that adult mosquitoes are at high levels. Adulticiding usually begins in late May and lasts through mid-July, after which it is only used when heavy summer rains or salt-marsh flooding cause adult populations to increase again. In 1982, spraying continued into September in an attempt to minimize the effects of a possible Equine Encephalitis outbreak. There were a total of nine cases in the area last summer, all involving horses and all nine animals died. There were no cases reported within the four-town district.

I would again like to emphasize, as I have in the past, that the object of mosquito control is not to eradicate mosquitoes, which is impossible, but rather to lower the overall number of mosquitoes for as many people as possible. To do

this, we utilize a variety of scientific methods to continually improve upon the effectiveness of the program while maintaining the lowest possible cost and moving toward the most environmentally sound methods of combating mosquitoes.

The Commission would like to thank everyone who showed interest and support for the project in 1982.

Respectfully submitted,

Jude Boucher,
Supervisor

NEWFIELDS VILLAGE SEWER DISTRICT
REPORT OF COMMISSIONERS

The Commissioners have been meeting on the second Monday of every month at 7 PM in the Town Hall. Beginning in February of 1983, we shall be meeting the second Monday of every month at 7 PM at the Treatment Plant Site on Herveys Court. During 1982 we held our regular meeting every month plus two working sessions which amounted to a minimum of nine hours a month.

Many things have been completed since our last District Report. Construction of the system is complete. We started accepting sewerage on November 18, 1982. As of this writing, we are servicing 60 units in the district with another 75 to 100 units that have not as yet connected. A treatment plant operator has been hired and is now working very hard bringing the plant on line.

As you travel through town, you may notice the three miles of roads plus Rt. 85 and 87 that are within the district have been resurfaced. This was done under the construction contract at a cost of approximately \$75,000.00 . The town reimbursed the district \$1,150.00 for one half the cost of resurfacing 900 feet of road that was not included in the construction contract.

We were fortunate to have received a grant from the Farmers Home Administration to help defray the districts' share of the construction costs. We were also eligible for a long term loan through Farmers Home Administration, which will cover the entire district's share. We negotiated this loan in December of 1982 and were able to pay off all our short term notes with the Indian Head Bank.

Now comes the difficult task of paying this long term - 30 year loan. We are in the process of establishing a betterment charge which each unit in the district will be assessed on a onetime basis. The operation and maintenance of the system will be paid for through a quarterly user charge system.

We would like to thank you again for your cooperation and understanding during the construction of the past year and a half. We are looking forward to seeing you at our annual District Meeting on March 29, 1983.

Sewer District Commissioners,
Ray Buxton
Theodore Nelson
Vern Glass

NEWFIELDS VILLAGE SEWER DISTRICT
REPORT OF CONSTRUCTION ACCOUNT

Balance on hand Jan. 1, 1982		\$ 26,443.84
Summary of Receipts:		
Federal funds:		
EPA	\$ 771,900.00	
FHA	216,600.00	
Total Federal Funds	\$ 988,500.00	
Bonds Issue		
State of N.H. - Water		
Pollution Commission	\$ 432,400.00	
Farmers Home Adm.	351,200.00	
Total Bonds	\$ 783,600.00	
Temporary Loans		100,000.00
Interest Earned - Short Term		12,873.75
Return from 10% Retainage of		
Construction Acct.	19,393.44	
Less payment to Acct.	2,610.53	
	16,781.91	
Total Receipts		\$ 1,901,755.66
Grand Total		\$ 1,928,199.50
Summary of Disbursements:		
Contract - piping	\$ 444,757.28	
Contract-Treatment		
Plant	661,794.65	
	\$ 1,056,552.43	
Engineering Cost	122,238.59	
Construction Administration	2,558.43	
Total Contracted Services	\$ 1,181,349.45	
Payments - Temporary Loans		650,000.00
Interest on Bond - Loans		58,476.00
Total Disbursements		\$ 1,889,825.51
Balance on Hand Dec. 31, 1982		38,373.99
Grand Total		\$ 1,928,199.50

Richard Jourdenais,
Treasurer

NEWFIELDS VILLAGE SEWER DISTRICT
TREASURER'S REPORT 1982

Balance on hand Jan. 1, 1982 \$ 8,005.39

Summary of Receipts:

Precinct Tax	\$ 32,171.45	
Interest earned	531.26	
Town of Newfields - Road Pavement	1,150.00	
Permit fees collected	3,520.00	
Total Receipts		\$ 37,372.71

Grand Total \$ 45,378.10

Summary of Disbursements:

Salaries - Commissioners	\$ 1,125.00	
Expenses - Commissioners	54.45	
Construction Cost	2,150.00	
(Outside of Contracts)		
U. S. Postal Service - Box Rent	7.00	
Permit Inspection Fee - Hookups	810.00	
Total Disbursements		\$ 4,146.45

Balance on hand Dec. 31, 1982 41,231.65

\$ 45,378.10

Richard Jourdenais,
Treasurer

VALUATION LIST AS OF 1992

ABBOTT, PAMELA	15,525
ABRAHAMSON, LEONARD W. & JOSEPHINE R.	17,285
ACHORN, JOHN D & JOAN W	22,440
ADAMS, SANDRA & AUSTIN, JOSEPHINE R	2,890
ALLEN, PEVERLY	22,170
ANDERSON, BERTEL & MARGHERITE	14,375
ANDERSON, DORIS L	15,670
ARSENAULT, ROBERT & PATRICIA	2,200
R & R LEASING CO INC	1,457
BARULA, ROBERT A & SUZANNE P	19,250
BAIRD, MARJORIE B & NEWLIN, FLIZ. B	39,685
BAKER, ALLISON & PETER B.	40,745
BARKER, MARY A	13,540
BARTON, ELIZABETH	14,630
BATEMAN, VINCENT	24,935
BEAUSCHENE, RAYMOND & MARION	20,350
BEGIERING, ROBERT J & LINDA A	13,225
BERGERON, GLENN A. & DAVID G.	2,330
BERNIER, EDWARD P & ELAINE M	12,140
BOND, LAWRENCE & JENNIE	21,905
BOND, RAYMOND	1,430
BONNER, ARNOLD & ESTHER	7,695
BONNER, ESTATE OF MYRTLE	3,620
BONNER, RICHARD & SUSAN	13,525
BONNER, ROBERT, JR & PELLETIER, JANICE	12,540
BONNER, ROBERT, SR.	220
BONNER, RONALD E.	495
BOSTON & MAINE RAILROAD	5,170
BOSWORTH, GLEN & RICHARD PARKER JR	1,760
BRAGG, WILLIAM C & MARGARET F	19,020
BROOKE, MARGERY	25,965
BROOKS, PHILLIPS & CYNTHIA	9,590
BROOKS, WILFRED & DOROTHY	20,270
BUDZIAN, WALTER	17,850
BUXTON, RAY P & EDNA M	21,440
BYRNE, BARBARA	17,800
BYRON, ARTHUR J & LYNN A	165
CADY, CLARK & ELSIE	13,375
CALL, HOWARD JR	165
CALL, RAYMOND & JUDITH	12,855
CAMERON, PAUL & THELMA	21,540
CARAWAY, LAWRENCE & HAZEL	6,010
CARLISLE, W. SCOTT III	1,677
CASE, LESLIE C & LAURA F	825
CASWELL, DONALD W & GERTRUDE	11,115
CHACE, ELEANOR	1,470
CHICK, ESTATE OF ERNEST C.	22,525
CHICK, WILLIAM E & BARBARA S	30,445
CLEGG, GORDON & KATHERINE	13,860
CLOUGH, FRANCIS	12,715
COES, STEPHEN W & BETSYANNE R	11,965

VALUATION LIST AS OF 1982

COLF, VERNON R & RUTH R	14,295
CONNER, ALFRED JR	26,870
CONNER, THOMAS H	19,560
CONNER BOTTLING WORKS	10,550
CONNORS, PAUL L. & JERI-ANN	9,370
COPPIN, BRIAN D & JUNE	11,890
CORMIER, DANIEL G & LESLIE A	13,395
COSGROVE, ALBERT & THELMA	10,845
COTE, ARMAND & PARRAPA E	550
CRONSHAW, KENNETH	495
CRONSHAW, WALTER R & JULIA	42,480
CRONSHAW, WALTER T.	28,785
CROSS, ADRIAN & CECILE	14,970
CUNNINGHAM, ESTATE OF CHARLES F	10,100
CUNNINGHAM, RUTH	14,855
DALFY, ESTATE OF JOHN J	25,300
DALFY, JAMES R JR & STEPHANY	20,050
DAME, PRISCILLA	3,015
DAVEY, GARY & CHRISTINA	330
DAVIS, DANIEL S.	475
DAVIS, PHILLIP A JR & ANN W	23,980
DAWSON, WILLIAM R & DOROTHY M	11,730
DELLAJACOVA, JOHN & IRENE	35,700
DENNEHY, DAVID A & DONNA	12,460
DEVANTRY, ROBERT J & NINA R	20,360
DEVEREAUX, PAULINE	14,580
DIXON, CARL & KATHLEEN	14,330
DOANE, DONALD & MARGARET	18,490
DONAHUE, FRANK J & PATRICIA	1,210
DOW, FRED SR & VIRGINIA	4,750
DOW WOODLAND CORPORATION	825
DRINKWATER, GEORGE H & TONI	7,870
ELLIOTT, HARRY & EMILY	12,670
ELLISON, JEAN E. P. & CHAPPEL MARCIA H.	20,105
EVANS, JOHN R. & DOROTHY Z.	8,315
EVANS, MILDRED	11,970
FINN, JOHN J & BARRARA	14,710
FINN, MARY V	13,090
FISHER, JERRY H & ROSE M	20,500
FLOYD, ELWOOD A & ETHEL M	16,305
FORTIN, ESTATE OF GLADYS	4,420
GARRIS, DEL & POLLY CASH	16,105
GILBERT, ETHEL	12,200
GIPARD, ROBERT E & CYNTHIA M	11,260
GIUSTRA, ROBERT E & DOLORES R	1,980
GLASS, ROSS VERNON & CAROL R	17,840
GLENN, MARTIN & RUTH	9,330
GJERNER, ROBERT & DORIS	17,240
GOLDSMITH, SHEILA R	27,780
GRAHAM, SAMUEL G. II & PATRICIA J.	27,405
GRANT, HERBERT A & IVA R	22,310

VALUATION LIST AS OF 1992

GRIFFIN, LARRY D & ELLEN L	11,400
HACKETT, MARY	33,310
HACKETT, THOMAS P.	29,730
HALLINAN, MARY R	18,860
HALLINAN, ROBERT J & BARBARA A	29,260
HAMEL, GERARD	110
HAMEL, OSWALD & MARY	13,880
HANKIN, ELIZABETH F	14,570
HANSEN, ARVID & VELMA F	24,895
HAUGHTON, WILLIAM R & DOROTHY	41,345
HAUSCHEL, HERMAN	275
HAYDEN, JAMES & BARBARA	27,750
HAYWOOD, FLORINA	13,450
HEATH, LARRY & JOYCE	13,570
HENNESSEY, FREDERICK R.	11,385
HERLITZ, BEATRICE T	11,790
HERTZOG, DAVID A. & STEPHANIE	15,790
HETT, LESLIE & LETTY	29,190
HEYL, JAMES T & NANCY S	22,960
HICKEY, GRACE & JOHN	16,360
HICKMOTT, WILLIAM A & LINDA R	22,440
HODGENS, HOWARD J & LORRAINE M	11,300
HOLMWOOD, FRANK & MIRIAM	21,940
HOMIAK, HEIRS OF GEORGE	770
HOWCROFT, DONALD & ELIZABETH M.	11,450
HOWCROFT, DONALD H	15,200
HOWCROFT, THOMAS H. & MARGARET R.	8,700
HOYT, CARL R & DOROTHY M	10,660
HOYT, EARLE E., ESTATE OF	1,210
HUGHES, STEPHEN E & SHARON	10,800
HULL, DANA W. & ELIZABETH E.	35,950
IANNICELLI, THOMAS & KATHIE R	15,995
JACKSON, RALPH W & MARGARET	14,700
JENKINS, DALE G & CHARLOTTE E	17,270
JENKINS, JAY P	440
JORDAN ESTATE, C/O MRS KENNETH CLEAVES	220
JORDENTAS, RICHARD & COLLEEN D.	15,085
KENICK, JOSEPH	1,980
KENNESON, ARNOLD & LINDA	36,730
KIMBALL, PETER R	6,270
KINGSTON-WARREN CORP	2,088,160
KINLEY, MARGERY R.	11,250
KITTFEDGE, HARVEY G JR & ELIZABETH	36,345
KNIESTEIN, WILLIAM & HARRIET	14,330
KRISPER, DR JAMES A & DONNA M	825
KURTH, SYLVIA	4,415
LA BOUTE, ALBERT	220
LA BOUTE, LIONEL & GRETA	3,245
LA BRANCHE, RAYMOND & JEANNETTE	17,310
LA BRANCHE, ROBERT & NANCY	17,660
LAGASSE, DAVID & ELAINE L.	17,160

VALUATION LIST AS OF 1982

LANDEY, RICHARD A. & JANET L.	11,085
LANG, GILBERT L.	880
LAPHAM, DENNIS D. & JOELLA M.	20,290
LAWRENCE, J KENT III	5,645
LE BEAU, WILLIAM & SHIPLEY	15,080
LE GAULT, ROBERT & LUCILLE	220
LEVESQUE, RENE J	1,320
LIERFRIED, EDWIN R. & BARBARA E.	11,630
LIGHTFOOT, DAVID W. & PENELOPE L.	11,290
LIMPERIS, LYCURGUS G & CAROLYN D	962
LITTLEFIELD, WARREN J	14,760
LOOSE, JOHN C	30,780
LUEKIN, PHYLLIS	3,015
LYON, KATHERINE A	65,285
MARCOTTE, FRANK, ESTATE OF	3,960
MARLO COMPANY	28,550
MARSHALL, THOMAS, JR. & KATHERINE	8,980
MARTIN, MARION	2,800
MASTROPIETRO, ARMAND R & JUNE A	15,575
MATHES, NANCY H	715
MATTHEWS, EDWARD M. & NANCY A.	11,678
MATTHEWS, EDWARD M., JR. & JOYCE E.	9,960
MC HUGH, AUSTIN JR & MARGARET	27,340
MCGEE, DANIEL K. & SUE A.	11,750
MCLAUGHLIN, ROBERT H. & BARBARA A.	23,960
MECHESKI, JOSEPH A	14,840
MELVIN, DAVID R. & ELAINE J.	11,300
MERRILL, VIRGINIA	11,430
MICHAUD, RAYMOND, SR. & NORMA	11,490
MIXTER, CHARLES G III & MARGARET I	36,970
MONAGHAN, FRANK	8,760
MONAGHAN, MARY	10,180
MORRILL, WALTER J. & DONA H.	26,160
MORRIS, DANIEL & MARTHA	2,090
MORSE, GERALD G & ELIZABETH D	22,190
MOULTON, NORMAN F & JEANNE D	23,580
NELSON, THEODORE D. & BARBARA L.	19,030
NEW ENGLAND TELEPHONE	550
NEWFIELDS BUILDING CORP	892,830
NICHOLS, DOROTHY	12,900
NICHOLS, EDWARD W.	21,810
NIXON, PAULINE K.	17,890
NORMAN, JEAN PRICE HORNE	2,200
O'BRIEN, JOHN A.	9,270
O'BRIEN, JOHN A. & ALICE A.	8,970
OWENS, KAPTA & SUSAN MAC DOUGALL	13,720
PALMER, PAUL K., JR. & ELIZABETH S.	34,410
PARTSH, LEWIS L. & GRACE A.	11,530
PARIST, GLEN	10,380
PATRIDGE, EVA S HEIREVA S. HEIRS OF	605
PATTERSON, LESLIE A & BETTY J	16,470

VALUATION LIST AS OF 1982

PEASE, ELAINE	3,025
PEASLEE, DAVID & FRANCES	220
PEASLEE, DAVID W. & FRANCES P.	21,910
PELLTIER, RAYMOND J., JR. & SUSAN F.	22,760
PETERSON, ARTHUR G., JR. & CYNTHIA S.	23,970
PETTENGILL, JAMES W., SR. & LEONA P.	13,530
PETTENGILL, VERNON & LOIS	7,410
PIMENTEL, FRANK R. & FRANCES N.	27,325
PISCASSIC GRANGE 79	3,000
PLANTE, MAURICE A & MARGARET S	20,680
PLUMER, LESTER F & MARGARET M	37,780
POND, HARLOW	11,980
PUBLIC SERVICE CO OF NH	69,200
QUINNEY, JAMES G & PAULA F	13,110
RANDLETT, RAYMOND & JANET	24,350
RAWSON, HERBERT F., SR.	6,960
REED, ETHEL B	11,930
REED, RALPH R. & BARBARA G.	29,740
RENNER, JUSTIN C. & BARBARA A.	15,300
RIDGLEY, ERNEST A.	14,180
ROBERGE, LEONARD P & SYLVIA R	990
ROCHEFORT, AGNES	8,190
ROGERS, MARIAN F.	4,460
ROLLINS, KENNETH A. & SYLVIA J.	12,770
ROLLINS, NORMAN S. & SHIRLEY L.	19,890
ROY, ROSE M & BENJAMIN A	385
RUGG, DONALD & OLIVE L.	22,670
RUGG, DOUGLAS W. & SHELLEY A.	10,710
RUMFORD, BERTHA M	12,365
RUMFORD, JARED M & WILHELMINE W	11,720
RUSH, DEBORAH H	8,290
RYAN, HELEN S	14,480
RYAN, JAMES E. & NANCY F.	15,065
SARGENT, WENDELL J & SARAH E	14,690
SCANLON, ROSE M & EDWARD J	20,750
SCHNEER, CECIL J. & MARY B.	22,062
SEWALL, ESTATE OF ALBERT	165
SEWALL, NETI	165
SHARP, ANNIS	2,557
SHARP, REGINALD H. & CHARLOTTE H.	20,890
SHARP, DWIGHT & ELLEN & REGINALD & CHARLOTTE	1,210
SHAW, PAULINE R.	27,730
SHAW, SELMA	2,420
SHEEHY, FREDERICK B & ELOISE R	17,820
SHEPARD, LESLIE E. & ANDREA L.	6,880
SIEDENBURG, JAMES F. & ELISABETH K.	16,515
SIMPSON, RUSSELL & HELEN	25,020
SMITH, CARL F JR & HELEN D	17,845
SMITH, DANIEL P & GRACE A	14,767
SMITH, DANIEL P JR & CHARLENE A	18,210
SMITH, EARL & CLARE	3,740

VALUATION LIST AS OF 1982

SMITH, EDWIN C & GLADYS M	16,810
SMITH, GARY D. & SHARON L.	17,800
SMITH, GEORGE E & FLORENCE	18,695
SMITH, HEIRS OF CHARLES D	1,100
SMITH, JAMES R. & SHARON R.	12,790
SOCIETY FOR PROTECTION N H FORESTS	412
SPENCER, RUTH	9,970
STATE OF NEW HAMPSHIRE	0
STETSON, ELVIN & PEARL	13,760
STEVENS, LEONARD & MARY	25,290
SUCCI, COLLEEN C. & JAMES M.	14,050
SWANSON, GORDON & SALLY	26,160
SWEET, DAVID P & LYNNE P	15,900
SWISHER, JAMES W. & HELEN K.	28,900
TAYLOR, ALLEN S. & NANCY E.	15,280
TERP, WILLIAM C & BARBARA S	17,180
THEOPOLD, LOUIS C & JEAN H	15,955
TOTH, TIBOR & DIANA	2,750
TRIPP, HOMER G. & JEAN C.	20,550
TRUEMAN, RAYMOND & JANICE	22,140
UNIVERSALIST SOCIETY	12,420
VAIL, ROBERT & MICHELE	17,660
VANCE, MICHAEL J. & ELIZABETH J.	13,200
VERVILLE, GEORGE N. & CATHERINE M.	21,140
VOLTAIRE, ROLFE B. JR. & JOANNE M.	605
WALSH, PATRICIA C.	11,940
WALTON, SIENNA F. (HOLLENBACH)	2,090
WASHBURN, IRENE	13,430
WATSON, GERALD S & RHODA M	19,370
WEPP, CLAIRE M L	13,420
WEPP, LYLE P. & SHIRLEY T.	14,570
WEPP, ROBERT	1,210
WEPP, ROBERT REALTY INC	33,087
WENTWORTH, FOREST P JR & MARCIA F	22,150
WESOLOWSKI, JOSEPH F. & MARTHA H.	14,910
WHITE, BRUCE D. & EILEEN R.	12,125
WHITTLE, THE ESTATE OF MARION	11,875
WILBUR, MERLE III & LINDA	15,310
WILBUR, MERLE JR & PEARL H	12,675
WILBUR, MERLE SR	8,735
WILLIAMS, CRAIG R.	24,220
WILLIAMS, DAVID L & ELAINE R.	11,210
WILLIAMS, PHYLLIS HELENE	495
WILLIAMS, ROBERT F & JUDITH F	17,490
WILSON, PHILLIPS F & SUSAN A	23,100
WINKLER, MATTHEW & FRANCES	16,920
WOODMAN, GEORGE & AUDREY	8,470
WRIGHT, OLIVE	22,075
WYDRA, EDWARD J SR & EDWARD J SR & GERTRUDE	13,800
YOUNG, GEORGE A JR & PATRICIA S	13,760
ZILCH, CLIFFORD A & JOYCE M	26,620

VALUATION LIST AS OF 1982

TOTAL

7,365,554

Annual Reports

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

School Board

Kathie Iannicelli, Chairperson
James Ryan
George Drinkwater

Term Expires March, 1984
Term Expires March, 1983
Term Expires March, 1985

Regular meetings on the second Monday of the month

Jack Shaw, Moderator
Helen S. Ryan, Auditor
David Peaslee, Attendance Officer

Jeanette LaBranche, Clerk
Lynne P. Sweet, Treasurer
Barbara Whiting, School Nurse

Other Officers S. A. U. #16

Frederick B. King, Superintendent of Schools
Richard S. Short, Teacher Consultant
Office, R-40 Main St., Exeter (772-4306)

School Session

Elementary School	8:30 a.m. - 12:00 noon
	12:35 p.m. - 3:00 p.m.
AREA Junior High	7:35 a.m. - 2:18 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

No School Signal

Fire House Signal sounded at 6:30 a.m. - delayed opening until 10:30 a.m.
In addition to the fire alarm signal, announcement will be made over radio stations WOKQ, WERZ, WHEB, and WBBX at 6:45 a.m.

Estimated Time of Bus Pick-up

7:10 a.m. Piscassic Rd.
7:10 a.m. Town-Pleasant St.
8:00 a.m. Elementary

AREA School Advisory Committee Representative - James Ryan

S. A. U. #16 MEETINGS

May - Election of Officers and Business
December - Budget and Other Business

TEACHER'S SALARIES - NEWFIELDS ELEMENTARY 1982-1983

First Grade Teacher.....15,050.

Second, Third Grade Teacher.....10,900.

Fourth, Fifth, Sixth Grade Teacher.....10,900.

L.D. Teacher.....10,900.

Principal/Teacher.....19,850.

Art Teacher.....2620.

Music Teacher.....2530.

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT
MEETING, MONDAY, MARCH 8, 1982 AS
RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

The annual Newfields School District meeting was held on Monday, March 8, at the Newfields Town Hall. The meeting was called to order by Moderator, Jack Shaw.

The minutes of the meeting held on March 9, 1981 were reviewed by all. The motion to accept the minutes as written was introduced, seconded, and accepted. The School Warrant was read by Moderator Jack Shaw as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Eighth day of March, 1982, at seven o'clock in the evening to act upon the following subjects:

- ARTICLE 1 To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 2 To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
- ARTICLE 3 To see if the District will vote to change the term of office for School District Moderator, Clerk, and Treasurer from one year to a period of three years. Said change will begin with the 1983 March election.
- ARTICLE 4 To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other school district funds; and must be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies.
- ARTICLE 5 To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189:11a which requires the establishment of a school lunch program.
- ARTICLE 6 To see if the District will vote to authorize the School Board to make

- ARTICLE 6 (cont) application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.
- ARTICLE 7 To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
- ARTICLE 8 To transact any other business that may legally come before this meeting.

- ARTICLE 1 Jack Shaw, Chairman of the Budget Committee reported that the Budget Committee did not approve the proposed School Budget. Recommendations were made against the teacher's salary increases. No acceptable increase was recommended. All other reports appear in the Town Report.
- ARTICLE 2 No action needed.
- ARTICLE 3 Moderator Jack Shaw announced that this would be a ballot vote. The vote was 60 yes, 13 no. The article was adopted.
- ARTICLE 4 School Board Chairman James Ryan explained that this is an enabling article. It was moved by Norman Rollins and seconded that the article be adopted as written. The motion was accepted.
- ARTICLE 5 The article was read by James Ryan, School Board Chairman. It was noted during the discussion that the school already has a volunteer hot soup program during the cold weather, and it was felt that a lunch program was unnecessary. It was moved by Mary Hallinan and seconded that the School District request from the Commissioner of Education a waiver of the requirements stated in RSA 189:11-a which requires the establishment of a school lunch program. The motion was accepted.
- ARTICLE 6 This article was explained as another enabling article by School Board Chairman James Ryan. It was moved by Alan Taylor and seconded that Article 6 be adopted as written. The motion was accepted.
- ARTICLE 7 The Budget was read by School Board Chairman James Ryan and explained by James Ryan assisted by School Board Members Lynne Sweet and Kathie Iannicelli. After discussion and questions on Teacher's salaries a motion was introduced by Jeanne Conner and seconded that the teacher's salaries be published annually in the Town Report. A show of hands vote was taken and the motion was accepted. There were questions about the proposed new Resource Room and teacher for Special Education students. It was explained that a Special Education Program is required by the State for specially screened students. These students have previously been tuitioned out of town. The Board estimated that this new program will cost less and will also benefit other students in the school who need additional help. In addition, keeping these special students in town will save transportation expenses. Also questioned was the appropriation of \$3,875.00 for Fiscal Services. The Board said that this is for the use of Exeter's computer to keep the School District accounts. The use of a computer is necessary because the union no longer has a Business Administrator.

ARTICLE 7 The Board is investigating alternatives and will try to find a more
(cont.) cost efficient way to do this.
The motion was introduced by Alan Taylor and seconded that the School District raise and appropriate \$340,463.00 for the support of the schools, for the payment of salaries for School District officials and agents, and for the Payment of statutory obligations of the district, and that there be applied against said appropriations such sums as are estimated to be received from the State Equalization Fund together with other income, and the School Board be authorized to certify to the Selectmen the balance between the estimated income and the appropriation as an assessment to be raised by the town by taxes.
A written petition, signed by ten voters, asking that Article 7 be voted on by a yes/no ballot was presented to the Moderator.
A total of 91 votes were cast and the motion to accept the proposed School Budget as written was adopted by 51 yes votes.

ARTICLE 8 Lynne Sweet received a rising vote of thanks for her 9 years of service to the town as a School Board Member. No action was necessary on this article.

No other business to come before the meeting, it was adjourned.

Respectfully submitted,

Jeanette E. LaBranche
School District Clerk

NEWFIELDS, N. H.

March 9, 1982

Ballot Count - School Officers

Member of the Board - 3 years	148 votes	George Drinkwater
School Treasurer 1 year	153 votes	Alice Tarket
Auditor 1 year	187 votes	Helen S. Ryan
Moderator 1 year	50 votes	Jack Shaw
Clerk 1 year	180 votes	Jeanette E. LaBranche

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Seventh day of March, 1983, at seven o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
3. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program.
4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 21st day of February, 1983.

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N. H.

A true copy of Warrant - Attest:

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N.H.

I certify that on the 21st day of February, 1983, I posted
copies of the within warrant, attested by the School Board of said district,
at the place of meeting within named and at the Post Office, being public
places in said district.

Kathie Iannicelli
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Kathie Iannicelli and made oath that
the above certificate by her signed is true.

Before me,

Notary Public

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Eighth day of March, 1983, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing three years.
2. To choose a Clerk for the ensuing three years.
3. To choose a Treasurer for the ensuing three years.
4. To choose an Auditor for the ensuing year.
5. To choose a Member of the School Board for the ensuing three years.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 21st
day of February, 1983.

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N.H.

A true copy of Warrant - Attest:

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N.H.

I certify that on the 21st day of February, 1983, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named and at the Post Office, being public places in said district.

Kathie Iannicelli
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Kathie Iannicelli and made oath that the above certificate by her signed is true.

Before me,

Notary Public

School District Report
Superintendent of Schools, Fred B. King

Many times throughout the year someone poses a very legitimate question, "How good are the Schools of this community?" One has to base the answer on the over-all "track record" of the school and not on isolated items based on a single child. One has to look at the total continuum of educational opportunities and the student performance as a result of those experiences.

The schools of SAU #16 as a public school system tries to meet the needs of each child. There is a program available which tries to fulfill this goal. Let me summarize these:

- 1) Regular classes designed to group students according to ability and need. Well defined objectives have been established and a systematic approach (sometimes referred to as "levels") has been established to aid the accountability of student learning in the key areas of reading, language arts and math.
- 2) Special education classes for students with mental exceptionalities from the educable to the severely and profoundly handicapped, emotionally disturbed, oral language impaired, hearing impaired, visually impaired, multiply handicapped, and those with learning disabilities.
- 3) College preparatory classes that train graduates who constantly compete at colleges throughout the United States at a successfully high level.
- 4) A Vocational Center that provides programs in many different vocational areas where many students gain job placement in skilled areas prior to graduation.
- 5) A successfully diversified co-curricular program of athletics, music, speech, drama, arts, etc., to meet the needs of all students.
- 6) Financially efficient operation that blends available resources with prioritized needs.
7. Competent teaching and administrative staff members who pride themselves in assisting students to develop their innate abilities.
8. Curricular course guides designed with specific objectives for student achievement to assure a degree of accountability and consistency.
9. Supplemental pupil services of guidance, counseling, social work,

health, testing, and psychological services to meet student needs.

10. A modern and efficient program of transportation.

11. An efficient program of building maintenance services and renovation where needed.

Sometimes not everyone's needs are met as well as one would like but in comparing our graduate programs and services with those of other communities I believe you would be hard pressed to find a school system that better deals with all childrens needs than does the Schools of SAU #16.

As schools look to the future two needs stand out. We need to organize a program of computer education from grades one to twelve, educate our staff and provide adequate computers and software to carry out the program. The second need deals with the high school library in Exeter. It is in need of additional space to meet the requirements of a good high school library. A committee should review and study this problem and present a solution to the Exeter School District a year from now. With the college competition today, and the need for good research skills we cannot afford to neglect the very "heart" of any school system - namely its library facility.

Since this is the last report that I shall prepare I wish to express my thanks to the many fine people whom I have met over the years. Most of my memories are pleasant ones and they certainly far outweigh the disagreeable and politically oriented ones that have come my way as of late.

One way to insure that schools continue to grow is to have citizens become interested and involved. Citizens should want to know what is going on and be keenly aware of actions taken by the local school board in their behalf. Attendance at board meetings and voicing opinions is an option every citizen has and it should be utilized more frequently in the days ahead. Remember children are indeed our most important resource and we must never short change them in the name of "economy".

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981		\$48, 274.93
Received from Selectmen	259,063.00	
Revenue from State Sources	8,668.37	
Received as income from Trust Funds	245.84	
Received from all Other Sources	<u>2,344.29</u>	
Total Receipts		<u>270,321.50</u>
Total Amount Available for Fiscal Year		318,596.43
Less School Board Orders Paid		<u>304,115.25</u>
Balance on Hand June 30, 1982		<u>\$14,481.18</u>

July 14, 1982

Paul K. Palmer, Jr.
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, N. H., of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

July 17, 1982

Helen S. Ryan
Auditor

BUDGET OF THE SCHOOL DISTRICT OF NEWFIELDS

	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
INSTRUCTION			
<u>Regular Instruction</u>			
Teachers' Salaries	52,019.50	57,050.00	44,849.00
Substitutes	637.50	900.00	900.00
Tuition - EAJHS	52,403.00	51,524.00	44,200.00
Tuition - EAHS	98,181.38	120,062.00	124,524.00
Supplies	2,163.77	3,152.00	3,313.00
Textbooks	878.75	732.00	258.00
Periodicals			
Additional Equipment	338.39	275.00	257.00
<u>Special Education *</u>			
Salaries	2,183.72	13,520.00	11,954.00
Contracted Services			6,668.00
Tuition - NH	8,245.57	6,000.00	18,930.00
Supplies		1,000.00	98.00
Textbooks	23.46	522.00	123.00
<u>Other Instructional Expenses</u>			
Student Body Activities	70.00	100.00	
SUPPORT SERVICES			
<u>Attendance Services</u>			
Attendance Officer		30.00	30.00
<u>Guidance Services</u>			
Test/Stat. Services	124.00	163.00	142.00
<u>Health Services</u>			
Nurse's Salary	1,691.82	1,861.00	1,973.00
Repair/Maintenance			35.00
Supplies	85.87	75.00	75.00
<u>Teacher Support Services</u>			
Aides	6,301.29		1,520.00
Course Reimbursement	126.00	800.00	800.00
Conferences	171.00	680.00	710.00
<u>Media Services</u>			
Contracted Services	51.00	64.00	64.00
Repair/Maintenance	81.05	80.00	100.00
Film Rental			100.00
Library Supplies			55.00
Library Books	350.84	210.00	70.00
Periodicals	86.90		95.00

District Officer Services

Salaries	600.00	620.00	620.00
SAU #16 Expenses	8,581.00	4,387.00	4,437.00
SPED Assessment	1,333.00	2,071.00	2,176.00
Region #9 Assessment	132.00		
School Board Expenses	350.36	550.00	550.00

Administrative Services

Principal's Salary	2,203.04	3,500.00	21,933.00
Secretarial Salaries	6,027.18	6,000.00	6,600.00
Repair/Maintenance	50.00	150.00	150.00
Telephone	435.14	420.00	500.00
Supplies	299.68	351.00	393.00
Additional Equipment			95.00

Business Services/Maintenance of Plant

Accounting Services		3,875.00	1,905.00
Custodial Salaries	3,686.10	4,300.00	4,500.00
Fuel Oil	5,218.35	7,400.00	5,676.00
Electricity	2,146.30	2,670.00	2,600.00
Sewer			800.00
Contracted Services	3,739.42	3,950.00	4,175.00
Insurance - SMP	1,132.20	1,551.00	1,546.00
Admin. Insurance - Bond			30.00
Admin. Insurance - Vehicle	40.00		40.00
Supplies	979.40	1,025.00	1,125.00
Additional Equipment	1,026.90	655.00	240.00

Pupil Transportation

Regular Transportation	19,400.00	22,883.00	18,189.00
SPED Transportation	3,574.10	3,960.00	2,300.00
Field Trips	320.00	350.00	400.00

Personnel Administration

Health Insurance	795.17	1,740.00	2,320.00
Workman's Compensation		423.00	518.00
Retirement - Teachers	1,167.49	1,846.00	1,656.00
FICA	4,894.31	5,680.00	6,314.00
Unemployment	908.11	906.00	1,065.00

FACILITIES ACQUISITION/CONSTRUCTION SERVICES

Block Grant			1,005.00
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FOOD SERVICE

		400.00	400.00
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DEBT SERVICE

Principal Redemption	3,000.00		
Interest Payments	118.50		

TOTAL EXPENDITURES	298,372.56	340,463.00	356,101.00
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	Actual 1981-82	Budgeted 1982-83	Projected 1983-84
RECEIPTS			
Balance (Actual or Estimate)	42,355.72	13,385.47	
Sweepstakes	2,698.78	2,584.00	2,584.00
Building Aid	940.00		
Handicapped Aid	5,029.59	3,365.00	3,365.00
Child Nutrition Aid		400.00	400.00
Foundation Aid			
PL 874			
Block Grant			1,005.00
Rentals			5,500.00
Interest	1,484.84		1,450.00
Trust Fund/Gifts	254.84	150.00	150.00
Other (Tuition)			5,565.00
Sale of Bonds or Notes			
 Total Receipts	 52,763.77	 19,884.47	 20,019.00
 District Assessment	 259,063.50	 320,578.53	 336,082.00
 TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	 310,198.00	 340,463.00	 356,101.00

SUPERINTENDENT'S SALARY 1981 - 1982

Brentwood	2,642.55
East Kingston	1,655.77
Exeter	22,327.88
Kensington	1,906.65
Newfields	1,371.45
Stratham	3,545.70
State's Share	<u>2,500.00</u>
	35,950.00

TEACHER CONSULTANT'S SALARY 1981 - 1982

Brentwood	1,967.61
East Kingston	1,232.87
Exeter	16,625.04
Kensington	1,419.67
Newfields	1,021.16
Stratham	2,640.08
State's Share	<u>1,803.57</u>
	26,710.00

BUSINESS ADMINISTRATOR'S SALARY 1981 - 1982

Brentwood	2,109.02
East Kingston	1,321.47
Exeter	17,819.87
Kensington	1,521.70
Newfields	1,094.55
Stratham	2,829.82
State's Share	<u>1,803.57</u>
	28,500.00

New Hampshire State Department of Education
Division of Administration
Concord

Exeter - #16
School Administrative Unit

1983-84 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues

Account Number	Description	
770	Unreserved Fund Balance, June 30, 1983.	35,000.00
3000	REVENUE FROM STATE SOURCES	XXXXXXXXXXXXXXXXXXXX
3150	School Administrative Unit Support.	5,000.00
	Other	
4000	REVENUE FROM FEDERAL SOURCES	XXXXXXXXXXXXXXXXXXXX
4410	Elementary and Secondary Education Act - Title 1.	99,184.00
4420	Elementary and Secondary Education Act - Other.	
4430	Vocational Education - Sub Part 2.	
4450	Adult Education.	
4470	Handicapped Program (P.L. 94-142).	
	Other Indirect Cost	1,589.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	XXXXXXXXXXXXXXXXXXXX
	Interest	4,000.00
	Bookkeeping Services	19,472.00
	TOTAL REVENUE (Exclusive of District Share)	164,245.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000	-	Instruction.	
1100	A11	Regular Programs.	
1200	A11	Special Programs.	57,757.00
1300	A11	Vocational Programs.	
1400	A11	Other Instructional Programs Title 1.	99,184.00
1600	A11	Adult/Continuing Education Programs.	
2000	-	SUPPORT SERVICES	XXXXXXXXXXXXXXXXXXXX
2100	-	Pupil Services	XXXXXXXXXXXXXXXXXXXX
2110	A11	Attendance and Social Work.	
2120	A11	Guidance.	
2130	A11	Health.	
2140	A11	Psychological.	
2150	A11	Speech Pathology and Audiology.	
2190	A11	Other Pupil Services.	
2200	-	INSTRUCTIONAL STAFF SERVICES	XXXXXXXXXXXXXXXXXXXX
2210	A11	Improvement of Instruction.	
2220	A11	Educational Media.	
2290	A11	Other Instructional Staff Services.	
2300	-	GENERAL ADMINISTRATION SERVICES	XXXXXXXXXXXXXXXXXXXX
2310	A11	School Administrative Unit Board.	
2320	A11	Office of the Superintendent.	140,031.00
2330	A11	Special Area Administration Services.	
2390	A11	Other General Administration Services.	
2500	-	BUSINESS SERVICES	XXXXXXXXXXXXXXXXXXXX
2520	A11	Fiscal.	18,972.00
2540	A11	Operation and Maintenance of Plant.	4,534.00
2550	A11	Pupil Transportation.	
2570	A11	Procurement.	
2590	A11	Other Business Services.	
2600	A11	MANAGERIAL SERVICES.	
2900	A11	OTHER SUPPORT SERVICES.	19,223.00

<u>Function</u>	<u>Object</u>	<u>Purpose of Expenditure</u>	
5000		OTHER OUTLAYS	
	5200	Fund Transfers	
	5220	880 Transfers to Federal Projects Fund	
		TOTAL EXPENDITURES	339,701.00
		LESS ESTIMATED REVENUES (from above)	164,245.00
		AMOUNT TO BE SHARED BY DISTRICTS	175,456.00
		Distribution of \$ 175,456.00 * to be raised by Districts.	

*Entries marked with asterisks must be the same.

<u>District</u>	<u>1981 Equalized Valuation</u>	<u>Valuation Percent</u>	<u>1981-82 Pupils</u>	<u>Pupil Percent</u>	<u>Combined Percent</u>	<u>District Share</u>
Brentwood	49,555,671	10.11	185.8	5.36	7.74	13,580
E. Kingston	29,108,230	5.94	116.5	3.36	4.65	8,159
Exeter	261,823,531	53.44	2721.1	78.45	65.94	115,696
Kensington	39,982,799	8.16	145.3	4.19	6.17	10,828
Newfields	29,866,123	6.09	49.8	1.44	3.77	6,613
Stratham	79,696,409	16.26	250.0	7.20	11.73	20,580
Total	<u>490,032,763</u> *****	<u>100.00</u> *****	<u>3468.5</u> *****	<u>100.00</u> *****	<u>100.00</u> *****	<u>175,456</u> *****

January 13, 1983

Date

Frank A. Bodine III
Chairman, School Administrative Unit Board

DHB:eh
#231 (150)
10-29-82

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1983

GRADES	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Newfields Elem.		14	10	8	5	13	6		14	13				56
Exeter AREA JHS														27
Exeter AREA High										15	14	10	12	51
Seacoast Learning	3													3
TOTAL		3	14	10	8	5	13	6	14	13	15	14	12	137
1982 Comparisons		1	8	8	5	13	5	12	11	17	17	10	12	133

TABLE II
NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten
Years Ending June 30, 1982

	No. Wks.	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1972-73	38	69	52	121	110.6	4.2	114.8	96.3
1973-74	38	63	55	118	103.4	4.0	107.4	96.3
1974-75	38	54	53	107	96.4	3.9	100.3	96.1
1975-76	38	47	50	97	90.9	4.5	95.4	95.3
1976-77	38	51	51	102	89.7	3.8	93.5	95.9
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	43	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9

SAU #16 PROPOSED SCHOOL CALENDAR

1983-84

(As approved by Region #18 Meeting on Oct. 5, 1982)

	M	T	W	TH	F		M	T	W	TH	F
SEPTEMBER				1	2	FEBRUARY			1	2	3
	X	X	7	8	9		6	7	8	9	10
	12	13	14	15	16		13	14	15	16	17
18	19	20	21	22	23	18	20	21	22	23	24
	26	27	28	29	30		X	X	X		
OCTOBER	3	4	5	6	7	MARCH				X	X
	10	11	12	13	14		5	6	7	8	9
20	17	18	19	20	X	20	12	13	14	15	16
	24	25	26	27	28		19	20	21	22	23
	31						26	27	28	29	30
NOVEMBER		1	2	3	4	APRIL	2	3	4	5	6
	7	8	9	10	X		9	10	11	12	13
19	14	15	16	17	18	16	16	17	18	19	20
	21	22	23	X	X		X	X	X	X	X
	28	29	30				30				
DECEMBER				1	2	MAY		1	2	3	4
	5	6	7	8	9		7	8	9	10	11
16	12	13	14	15	16	22	14	15	16	17	18
	19	20	21	22	X		21	22	23	24	25
	X	X	X	X	X		28	29	X	31	
JANUARY	X	X	4	5	6	JUNE					1
	9	10	11	12	13		4	5	6	7	8
20	16	17	18	19	20	11	11	12	13	14	15
	23	24	25	26	27		18*	19*	20*		

185 days - 180 days required for instructional purposes

September through January - 95 days

February through June - 85 days

Total = 180

DAYS OUT

September 5	Labor Day	December 23-January 3	Christmas Vacation
October 21	Teachers Convention	February 27-March 2	Winter Vacation
*November 11	Veteran's Day	April 23-27	Spring Vacation
November 24-25	Thanksgiving Recess	*May 30	Memorial Day
(Nov. 25	Thanksgiving Day)	June 18, 19, 20	Hold for storm make-up days (if needed)

*It should be noted that these two holidays are required to be days out of school by statute (RSA 288:4).

FOR EXETER: In-service Days September 1 and September 2 and Tuesday, September 6
Teachers' Meetings with Administration.

VITAL

STATISTICS

Town of Newfields

1982

VITAL STATISTICS FOR YEAR 1982

BIRTHS

Jan. 7-82	Deborah Leigh Call Judith Ann Madore Raymond Edward Call	Portsmouth Hospital
Feb. 17-82	Charles Russell Drinkwater Tori Melissa Mourao George H. E. Drinkwater, III	At Home
Feb. 19-82	Daniel Coes Betsyanne Burson Steven H. Coes	Exeter Hospital
Mar. 30-82	Nicole Marie Mecheski Theresa Marie Brown John Peter Mecheski	Portsmouth Hospital
Sept. 27-82	Kevin Lee Glover, Jr. Pamela Jean Marcotte Kevin Lee Glover	Exeter Hospital
Oct. 19-82	Justin David Melvin Elaine J. Koski David B. Melvin	Exeter Hospital
Oct. 20-82	Paul Lee Connors, Jr. Jeri-Ann Goggin Paul Leo Connors	Exeter Hospital
Nov. 24-82	Laila Linnea Taylor Nancy Elinor Misula Allen Scott Tayloe	Brigham Women's Hospital Boston, MA
Nov. 27-82	Kate Adams Begiebing Linda Adams Robert John Begiebing	Exeter Hospital

MARRIAGES

Jan. 1-82	Russell B. Rose, Jr. Judith M. Dow	Wakefield, MA Newfields, NH	Rev. Robert L. Scisscia Rochester, NH
Feb. 7-82	James R. Mason Kathy A. Clegg	Newfields, NH Newfields, NH	Rev. David R. McIlhiney Exeter, NH
Mar. 7-82	Francis J. Budryk Elzbieta Sklodowski	Cambridge, MA Jamica Plain, MA	Elizabeth Hankin, J.P.
May 15-82	Bradford R. Heath Gail R. Hayes	Newfields, NH Newmarket, NH	Rev. Joseph Desmond Durham, NH
May 22-82	Raymond Plante Amy J. Solomon	Newfields, NH Newfields, NH	Candice J. Leonard, J.P.

MARRIAGES (Cont'd)

Aug. 21-82	Robert E. Gilbert Alice M. Wilson	Newfields, NH Newmarket, NH	Rev. Shane D. Estes Newmarket, NH
Oct. 2-82	Vincent J. Bateman Pauline G. Cronshaw	Newfields, NH Newfields, NH	Sarah Pingree, J.P. Newfields, NH
Oct. 9-82	Fred S. Dow, Jr. Carol E. Young	Newfields, NH Dover, NH	Rev. Paul L. Quinn Dover, NH
Oct. 21-82	Barry M. Reed Robin E. Wiggin	Newfields, NH Stratham, NH	Rev. Andrew M. Gilman Stratham, NH
Nov. 13-82	Kenneth W. Pierce Judith A. Hamor	N. Andover, MA N. Andover, MA	Elizabeth Hankin, J.P. Newfields, NH

DEATHS

Feb. 16-82	Catherine V. Kelly 91 Timothy Kelly Catherine Harrington
May 20-82	Lois Annie Pettengill 82 James Watson N/A
Aug. 1-82	Ernest C. Chick 78 Everett E. Chick Annie A. Blake
Aug. 17-82	Marion Eleanor Whittle 86 William Whittle Alice Wetton
Sept. 23-82	Gladys E. Smith 80 George A. Merrill Harriett Thetherly
Oct. 2-82	Arthur W. Archambault 75 Philius Archambault Emma Bruneau
Oct. 7-82	Arnold L. Bonner 58 William Bonner Mabel Pease

INTERMENTS

Apr. 16-82	Mary E. Beaton 70 4/16 Jeremiah Healy N/A	Buried 4/19 Rockingham Cemetery
Sept. 1-82	Alice Thompson 95	Buried Sept. 2 Rockingham Cemetery
Sept. 13-82	Martha B. Neal 91	Buried Sept. 16 Piscassic Cemetery

